

PURCHASE ORDER

CITY OF CALAPAN

SM/P.O

Supplier: CHUABELS CONSUMER GOODS TRADING	P.O. No.: _____
Address: Calapan City	Date: _____
TIN: <u>497-374-16J</u>	Mode of Procurement: <u>SMALL VALUE</u>
Gentlemen:	PR No./s: <u>1768</u>

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Negosyo Center	Delivery Term: FOB Destination
Date of Delivery: within seven (7) days upon receive of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Handicraft Making					
Supplies and Materials					
1	pcs	Tape Measure	30	12.75	382.50
2	pcs	Ruler	30	32.20	966.00
3	pcs	Cuter blade (heavy duty)	30	227.25	6,817.50
4	pcs	Stainless Steel big scissors	30	116.75	3,502.50
5	pcs	Hand needle big	30	25.80	774.00
6	rolls	Rugged thread (cream)	6	253.35	1,520.10
7	rolls	Rugged thread (black)	6	253.35	1,520.10
8	rolls	Rugged thread (beige)	6	253.35	1,520.10
9	pcs	Straw rope	3	77.75	233.25
10	pcs	Chipboard No, 60	30	25.80	774.00
11	ltrs	Spar varnish	2	259.30	518.60
12	btls	Paint thinner	5	77.80	389.00
13	pcs	Brush No. 2	30	194.80	5,844.00
14	pairs	Rattan ring No.4	10	259.75	2,597.50
15	pairs	Rattan ring No.8	10	181.75	1,817.50
16	rolls	Monacco thread (assorted color)	10	77.75	777.50
17	rolls	Jute string	3	389.00	1,167.00
18	packs	Wooden beads	15	64.80	972.00
19	packs	Earring hook	15	64.80	972.00
20	yards	Denim Fabric	3	103.00	309.00
21	rolls	Wax cord (black)	3	103.00	309.00
22	ltrs	Epoxy A and B	2	649.50	1,299.00
23	sheets	Sand paper	30	77.80	2,334.00
24	btld	Rugby (300ml)	3	129.00	387.00
					37,703.15

(Total Amount in Words)

Conforme:

Very truly yours,

CHUABELS CONSUMER GOODS TRADING

Signature over Printed Name of Supplier

MARILOU F. MORILLO

City Mayor

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date