

PURCHASE ORDER
CITY OF CALAPAN

8V/P-0

Supplier: <u>CARINGAL CONSTRUCTION SERVICES</u>	P.O. No.: _____
Address: <u>Lalud, Calapan City</u>	Date: _____
TIN: <u>932-187-835-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2659</u>

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

Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cum	Gravel	1.575	695.00	1,094.63
	bags	Cement	20	304.00	6,080.00
	cum	Sand	2	395.00	790.00
	cum	Gravel	3	695.00	2,085.00
	pcs.	Reinforcement Steel 10mm dia	30	238.00	7,140.00
	pcs.	Reinforcement Steel 12mm dia	20	338.00	6,760.00
	kgs	Galvanized Iron Wire #16	10	98.00	980.00
	pcs.	Ordinary Plywood 1/4"	4	448.00	1,792.00
	bdf	Coco Lumber 2 x 2 x 12'	20	32.00	640.00
	bdf	Coco Lumber 2 x 3 x 12'	30	32.00	960.00
	kgs	CNW Nails	5	98.00	490.00
	pcs.	100 mm thk CHB	250	14.00	3,500.00
	bags	Cement	26	304.00	7,904.00
	cum	Sand	4	395.00	1,580.00
	cum	Gravel	2	695.00	1,390.00
	pcs.	Reinforcement Steel 10mm dia	35	238.00	8,330.00
	kgs	Galvanized Iron Wire #16	5	98.00	490.00
	pcs.	Elbow 2" dia	3	128.00	384.00
	pcs.	Tee 4" dia	4	173.00	692.00
	pcs.	Clean Out Cover 4" dia	4	84.00	336.00
	pcs.	Sanitary UPVC S-600 4" dia x 3m	2	968.00	1,936.00
	pcs.	100 mm thk CHB	268	14.00	3,752.00
	bags	Cement	12	304.00	3,648.00
	cum	Sand	1	395.00	395.00
	pcs.	Reinforcement Steel 10mm dia	16	238.00	3,808.00
	kgs	Galvanized Iron Wire #16	2	98.00	196.00
		SUB-TOTAL			67,152.63


(Total Amount in Words) Sixty-Seven Thousand One Hundred Fifty Two Pesos & 63/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

CARINGAL CONSTRUCTION SERVICES
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.)