

PURCHASE ORDER
CITY OF CALAPAN

80/P 0

Supplier: <u>MARBOY ENTERPRISES</u>	P.O. No.: _____
Address: <u>Blk. 6, Sta. Maria Village, Calapan City</u>	Date: _____
TIN: <u>932-187-835-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2062</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
	kgs	CWN (Assorted)	1	99.00	99.00
	kgs	Nylon Chord	2	199.00	398.00
	pcs	1/4" thk x 4' x 8' Marine Plywood	38	499.00	18,962.00
	pcs	Metal Studs 2" x 3" x 3m L	140	299.00	41,860.00
	pcs	Blind Rivets	7400	1.48	10,952.00
	pcs	1" Metal Screw	300	2.80	840.00
	pcs	Expansion Bolt 3/8 x 2 with shield	20	59.00	1,180.00
	pcs	GI Tubular 1.5mm x 2" x 2"	8	699.00	5,592.00
	pcs	GI Tubular 1.5mm x 2" x 3"	8	899.00	7,192.00
	pcs	Pre-Painted Roof Panel Rib-Type-14ft (0.40mm)	5	1,679.00	8,395.00
	kgs	Welding Rod	10	249.00	2,490.00
	pcs	Drill Bit 1/8	10	149.00	1,490.00
	pcs	Masonry Drill Bit 4mm	5	199.00	995.00
	sets	Panel Door .90m x 2.10m	2	9,829.00	19,658.00
	sets	Lockset Heavy Duty (Lever Type)	2	1,799.00	3,598.00
	pcs	Loose Pin Hinges 3" x 3"	4	349.00	1,396.00
	sets	0.60m x 1.20m Sliding Window (w/ installation)	2	4,607.00	9,214.00
	gals	Flat Enamel White	12	949.00	11,388.00
	gals	QDE Choco Brown	3	949.00	2,847.00
	pcs	Paint Brush #3	4	149.00	596.00
	pcs	Paint Brush #2	3	87.00	261.00
	pcs	Baby Roller	3	89.00	267.00
	pcs	Sandpaper #100	23	39.00	897.00
	box	THHN Wire #12	2	3,499.00	6,998.00
	pcs	PVC Moulding 1/2"	12	79.00	948.00
		SUB-TOTAL			158,513.00


(Total Amount in Words) One Hundred Fifty-Eight Thousand Five Hundred Thirteen Pesos Only

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,

MARBOY ENTERPRISES
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.: _____