

PURCHASE ORDER

CITY OF CALAPAN

80/p.0

| | |
|--|---|
| Supplier: Pace General Merchandise | P.O. No.: _____ |
| Address: #31 Gov. B. Marasigan St., Libis, Calapan City | Date: _____ |
| TIN: _____ 149-359-664-000 _____ | Mode of Procurement: Small Value |
| | PR No./s: _____ |

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

| | |
|--|---------------------------------------|
| Place of Delivery: CAPDD | Delivery Term: FOB Destination |
| Date of Delivery: within _____ days upon receipt of P.O. | Payment Term: N/60 |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|--------|---|----------|-----------|-------------------|
| 1 | units | RGB Power Supply | 2 | 5,500.00 | 11,000.00 |
| 2 | units | Flourescent Fixture 16W | 200 | 300.00 | 60,000.00 |
| 3 | pcs. | LED Bulb 9W | 200 | 190.00 | 38,000.00 |
| 4 | pcs. | Garden Faucet | 30 | 330.00 | 9,900.00 |
| 5 | pcs. | Male Plug Outlet | 25 | 30.00 | 750.00 |
| 6 | pcs. | Female Plug Outlet | 25 | 90.00 | 2,250.00 |
| 7 | pcs. | Teplon Tape 1/2" | 15 | 28.00 | 420.00 |
| 8 | rolls | Tissue Paper | 48 | 28.00 | 1,344.00 |
| 9 | bots. | Dishwashing Liquid | 12 | 225.00 | 2,700.00 |
| 10 | bots. | Air Freshener Orange | 48 | 260.00 | 12,480.00 |
| 11 | pcs. | Wall Mounted Faucet | 48 | 550.00 | 26,400.00 |
| 12 | pcs. | Lavatory Faucet | 36 | 400.00 | 14,400.00 |
| 13 | meters | Flexible Pipe #1 | 50 | 35.00 | 1,750.00 |
| 14 | set | 70A Circuit Breaker 3ph/ NEMA 3R Enclosure | 1 | 2,350.00 | 2,350.00 |
| 15 | pcs. | PVC Clamp #1 | 20 | 25.00 | 500.00 |
| 16 | pcs. | Measuring Tape 8m | 2 | 495.00 | 990.00 |
| 17 | boxes | 5.5 mm THHN wire | 3 | 6,350.00 | 19,050.00 |
| 18 | boxes | 8.0 mm THHN wire | 2 | 13,500.00 | 27,000.00 |
| 19 | sets | KSB 40A Circuit Breaker | 5 | 985.00 | 4,925.00 |
| 20 | sets | KSB 30A Circuit Breaker | 6 | 985.00 | 5,910.00 |
| Sub - Total | | | | | 242,119.00 |


(Total Amount in Words) Two hundred forty two thousand and one hundred nineteen 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:


PACE General Merchandise
 Signature over Printed Name of Supplier

Very truly yours,


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.: _____