

PURCHASE ORDER

CITY OF CALAPAN

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
	set	Door Hinges	8	148.00	1,184.00
	kgs	Nails	3	98.00	294.00
	set	Aluminum Window Awning (60 x 60)	2	3,495.00	6,990.00
	pcs	Ceramic Wall Tile (300 x 300)	190	44.00	8,360.00
	bags	Adhesive	12	349.00	4,188.00
	bags	Cement	6	304.00	1,824.00
	kgs	Grout	5	148.00	740.00
	pcs	Non Skid Cedramic Floor Tile (300 x 300)	68	44.00	2,992.00
	bags	Adhesive	1	349.00	349.00
	bags	Cement	1	304.00	304.00
	kgs	Grout	1	148.00	148.00
	bags	Cement	14	304.00	4,256.00
	bags	Sand	2	395.00	790.00
	pcs	4.5 mm Fiber Cement Board	100	449.00	44,900.00
	pcs	Metal Furring and Specifications) 3m length	270	129.00	34,830.00
	pcs	Carrying Channels	90	149.00	13,410.00
	pcs	Hanger Bars/Rod	230	79.00	18,170.00
	pcs	Channel Clip	1400	19.00	26,600.00
	pcs	Wall Angle	65	99.00	6,435.00
	pcs	Rivets	3200	1.49	4,768.00
	pcs	1" Metal Screw	1000	2.98	2,980.00
	ltrs	Concrete Neutralizer	19	119.00	2,261.00
	gal	Concrete Sealer/Primer	52	648.00	33,696.00
	gal	Patching Compound	52	548.00	28,496.00
	gal	Semi-Gloss Latex	76	848.00	64,448.00
	pcs	Roller Pin 6" with Pan	5	198.00	990.00
SUB-TOTAL					314,403.00

(Total Amount in Words) Three Hundred Fourteen Thousand Four Hundred Three 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,

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.)