

# PURCHASE ORDER

## CITY OF CALAPAN

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
	pcs.	Utility Box 2 x 4 (PVC)	5	69.00	345.00
	sets	Three Gang One Way Switch	2	399.00	798.00
	pcs	Cover Plate 2 gang	5	49.00	245.00
	pcs	Convenience Outlet	10	89.00	890.00
	pcs	Electrical Tape	2	59.00	118.00
	sachet	Adhesive	3	239.00	717.00
	pcs	GI Tubular 1.5mm 2" x 2"	4	699.00	2,796.00
	pcs	Aluminum sanp on base	4	349.00	1,396.00
	pcs	Expansion Bolt 3/8 x 2 with shield	20	49.00	980.00
	pcs	Silicon Sealant	6	179.00	1,074.00
		Sub-Total			9,359.00
		<b>GRAND-TOTAL</b>			<b>167,872.00</b>

**(Total Amount in Words) One Hundred Sixty-Seven Thousand Eight Hundred Sewenty-Two 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.: \_\_\_\_\_

Certified Correct: