

# PURCHASE ORDER

CITY OF CALAPAN

Supplier: <b>Pace General Merchandise</b> Address: <b>#31 Gov. B. Marasigan St., Libis, Calapan City</b> TIN: <b>149-359-664-000</b>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>Small Value</u> PR No./s: _____
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded</b>			<b>242,119.00</b>
21	pcs.	PVC Pipe 3/4"	50	200.00	10,000.00
22	pcs.	PVC Pipe 1/2"	75	150.00	11,250.00
23	can	Solvent Cement 1literlertex	1	705.00	705.00
24	pcs.	Electrical Tape Big	10	56.00	560.00
25	pcs.	PVC Elbow 3/4"	10	28.00	280.00
26	pcs.	PVC Elbow 1/2"	12	25.00	300.00
27	can	Vulcaseal 1 liter	1	780.00	780.00
28	boxes	THHN Wire #14	2	3,800.00	7,600.00
29	box	THHN Wire #10	1	6,350.00	6,350.00
30	pcs.	Toilet Bowl Cover Seat	4	1,500.00	6,000.00
31	dozens	Powder Soap	120	165.00	19,800.00
32	bots.	Alcohol	36	170.00	6,120.00
33	lits.	Hustler Weed Killer	3	2,300.00	6,900.00
34	lits	Zonrox	36	220.00	7,920.00
<b>Total</b>					<b>326,684.00</b>

**(Total Amount in Words) Three hundred twenty six thousand and six hundred eighty four 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. MOCHILLO**  
 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: \_\_\_\_\_

\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date