

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
	pcs	Paint Brush	10	98.00	980.00
	gal	Lacquer Primer Surfacer	5	1,198.00	5,990.00
	gal	Lacquer Spot Putty	3	995.00	2,985.00
	gal	Automotive Lacquer	3	1,395.00	4,185.00
	pint	Automotive Lacquer Tinting Color	1	248.00	248.00
	gal	Lacquer Thinner	1	597.00	597.00
	pcs	Roller Pin 6" with Pan	2	198.00	396.00
	pcs	Paint Brush	5	98.00	490.00
	gal	Red Oxide Primer	7	568.00	3,976.00
	gal	Enamel Paint	20	788.00	15,760.00
	gal	Paint Thinner	2	497.00	994.00
	pint	Tinting Color	2	84.00	168.00
	pcs	Paint Brush	5	98.00	490.00
	sqm	Pre-painted Metal Sheets (Long Span, .5m)	10	414.00	4,140.00
	pcs	J-Bolt with Washers	100	4.98	498.00
	m	Flashing	6.8	248.00	1,686.40
	pcs	Blind Rivets	855	1.49	1,273.95
	pcs	2 x 4 x 5 mm-C Channel Bars 6 m	2	2,795.00	5,590.00
	box	Welding Rod	2	248.00	496.00
	pcs	Cut Off Disc 14"	1	598.00	598.00
	pcs	C-Purlins- 2 x 3 x 1.5mm thk-6m	5	748.00	3,740.00
	pcs	1" 1/2" x 6mm thk Flat Bars-6m	4	895.00	3,580.00
	m	2-12 x 300mm Fiber Cement Board	7.2	198.00	1,425.60
	pcs	1" Metal Screw	50	2.98	149.00
	set	11W CFL with 4" dia Keyless Receptacle	2	198.00	396.00
	m	3.5mm2 TWN Wire, Stranded	120	22.00	2,640.00
	pcs	One Gang Switch	2	93.00	186.00
SUB-TOTAL					63,657.95
GRAND TOTAL					491,496.58

(Total Amount in Words) Four Hundred Ninety-One Thousand Four Hundred Nnety-Six Pesos & 58/100

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. MGRILLO
City Mayor

_____ Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished)