

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>SMIB CONSTRUCTION MATERIALS TRADING</u> Address: <u>#15 Velasco St., Libis, Calapan City</u> TIN: <u>167-152-578-000</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>Small Value</u> PR No./s: <u>2033</u>
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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	PVC Elbow 1/2" dia, blue	2	15.00	30.00
	pcs	Tee 1/2" dia , blue	2	34.00	68.00
	set	PVC Door .60 x 2.10	1	2,480.00	2,480.00
	sets	Hinges	2	148.00	296.00
	set	Door Lock	1	540.00	540.00
	set	Jalousie (0.60 x 0.60)	1	745.00	745.00
	pcs.	Ceramic Tiles .40 x .40	22	104.00	2,288.00
	bags	Cement	3	304.00	912.00
	bag	Adhesive Tiles	1	930.00	930.00
	bag	Grout	1	210.00	210.00
	ltrs	Sistah Acrylic Sealant	2	945.00	1,890.00
	bdf	Coco Lumber-22 pcs. - 2 x 2 x12'	88	33.75	2,970.00
	pcs	1/4' thk Marine Plywood	2	448.00	896.00
	kgs	CWN (Assorted)	1.5	98.00	147.00
		SUB-TOTAL			14,402.00

GRAND TOTAL **64,837.50**

(Total Amount in Words) Sixty-Four Thousand Eight Hundred Thirty-Seven Pesos & 50/100

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,

SMIB CONSTRUCTION MATERIALS TRADING **MARILOU F. MORILLO**
Signature over Printed Name of Supplier 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