

PURCHASE ORDER

CITY OF CALAPAN

N/P.O.

Supplier: <u>SMIB CONSTRUCTION MATERIALS TRADING</u>	P.O. No.: _____
Address: <u>Calapan City</u>	Date: _____
TIN: <u>167-152-578-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2034</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
	lot	Scaffolding Rental	1	4,800.00	4,800.00
	pcs	1/4' thk. Marine Plywood	46	448.50	20,631.00
	bdft	55 pcs.- 2" x 2" x 12' Good Lumber	220	128.50	28,270.00
	kgs	CWN (Assorted)	7	99.00	693.00
	kgs	Concrete Nail	2	118.50	237.00
	kgs	Finishing Nail	3	118.50	355.50
	pc	THHN Wire #3.5mm ²	1	3,800.00	3,800.00
	kg	Electrical Tape, big	1	49.00	49.00
	kg	Tie Wire	1	78.00	78.00
TOTAL					58,913.50

(Total Amount in Words) Fifty-Eight Thousand Nine Hundred Thirteen 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:


SMIB CONSTRUCTION MATERIALS TRADING
Signature over Printed Name of Supplier

Very truly yours,

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.: