

# PURCHASE ORDER

## CITY OF CALAPAN

80/100

Supplier: <u>CARINGAL CONSTRUCTION SERVICES</u>	P.O. No.: <u>2985</u>
Address: <u>Calapan City</u>	Date: <u>10-29-13</u>
TIN: <u>932-187-835-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2961</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	2 X 2 x 5mm Angle Bar	41	1,648.00	67,568.00
	pcs	2 x 4 x 5mm Angle Bar	10	2,799.00	27,990.00
	pcs	1-1/2 x 1-1/2 x 5mm Angle Bar	120	1,049.00	125,880.00
	pcs	2" x 3" x 1.5mm thk.-6m	74	749.00	55,426.00
	pcs	1" 1/2" x 6mm thk. Flat Bars-6m	10	895.00	8,950.00
	pcs	Angle Bar 2 x 2 x 5mm	6	1,648.00	9,888.00
	unit	Acetylene	1	798.00	798.00
	unit	Oxygen	1	798.00	798.00
	box	Welding Rod (2.5 kg/box)	8	248.00	1,984.00
	pcs	Cut Off Disc 14"	3	598.00	1,794.00
	gals	Epoxy Primer	2	998.00	1,996.00
	gals	Lacquer Thinner	1	329.00	329.00
	pcs	Paint Brush 2"	5	74.00	370.00
	pcs	Grinding Disc	5	119.00	595.00
	lm	Pre-Painted roof panel rib type ga. 25	249.32	532.00	132,638.24
	box	Blind Rivets 1/2 x 1/8	8	279.00	2,232.00
	pcs	Text Screw 2"	1375	2.50	3,437.50
	gals	Vulca Seal	1	1,599.00	1,599.00
	pcs	Metal Cutting Disk 4"	8	64.00	512.00
	pcs	Flashing 16"	32	674.00	21,568.00
	pcs	Ridge Roll Ga. 25	10	674.00	6,740.00
	pcs	Outside Gutter	11	1,199.00	13,189.00
	lm	Pre-Painted roof panel ord. corr. Ga. 25	104.58	532.00	55,636.56
	box	Blind Rivets 1/2 x 1/8	3	279.00	837.00
	pcs	Tex Screw 2"	405	2.50	1,012.50
	gals	Vulcaseal	1	1,599.00	1,599.00
	pcs	Metal Cutting Disk 4"	8	64.00	512.00
		<b>SUB-TOTAL</b>			<b>545,878.80</b>

**PAYABLE**  
CALAPAN

**(Total Amount in Words) Five Hundred Forty-Five Thousand Eight Hundred Seventy-Eight Pesos & 80/100**

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:

**CARINGAL CONSTRUCTION SERVICES**

Signature over Printed Name of Supplier

Date

Very truly yours,

**MARILOU F. MORILLO**

City Mayor

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

Approved per Sanggunian Resolution No.: