

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>CARINGAL CONSTRUCTION SERVICES</u>	P.O. No.: <u>8985</u>
Address: <u>Calapan City</u>	Date: <u>12-29-18</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	Flourescent Lamp LED 40w w/ case	10	1,499.00	14,990.00
	pcs	Orbit Fan 65w	4	1,999.00	7,996.00
	pcs	15mm dia PVC Pipes	30	129.00	3,870.00
	roll	Flexible Hose 1/2	1	1,799.00	1,799.00
	pcs	PVC Clamp 1/2	50	9.00	450.00
	roll	Electrical Tape	2	64.00	128.00
	pail	Glazing Putty	2	2,899.00	5,798.00
	pail	Flat Enamel	4	1,499.00	5,996.00
	bag	QDE	8	799.00	6,392.00
	can	Tinting Color	5	384.00	1,920.00
	pcs	Paint Roller 10"	4	149.00	596.00
	pcs	Rolling Pan	3	199.00	597.00
	pcs	Paint Brush 2"	4	99.00	396.00
	pcs	Sanding Paper	50	44.00	2,200.00
	pcs	Masking Tape 1"	8	69.00	552.00
	lot	Rug	1	299.00	299.00
	pail	Glazing Putty	1	2,899.00	2,899.00
	pail	Flat Enamel	2	1,499.00	2,998.00
	gal	QDE	4	799.00	3,196.00
	can	Tinting Color	2	384.00	768.00
	pcs	Paint Roller 10"	4	149.00	596.00
	pcs	Rolling Pan	3	199.00	597.00
	pcs	Paint Brush 2"	4	99.00	396.00
	pcs	Masking Tape 1"	5	69.00	345.00
	lot	Rug	1	299.00	299.00
	pcs	Sanding Paper	20	44.00	880.00
		<b>SUB-TOTAL</b>			<b>66,953.00</b>
		<b>GRAND-TOTAL</b>			<b>794,600.80</b>

PAYABLE

CALAPAN

12-29-18

**(Total Amount in Words) Seven Hundred Ninety Four Thousand Six Hundred & 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:

*[Signature]*

**CARINGAL CONSTRUCTION SERVICES**  
Signature over Printed Name of Supplier

Very truly yours,

*[Signature]*

**MARLOU 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.: