

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>MARBOY ENTERPRISES</u>	P.O. No.: _____
Address: <u>Blk. 6, Sta. Maria Village, Calapan City</u>	Date: _____
TIN: <u>932-187-835-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2635</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
	bdft	10 pcs. 2 x 3 x 12 Coco Lumber	60	31.50	1,890.00
	bdft	10 pcs. 2 x 2 x 12 Coco Lumber	40	31.50	1,260.00
	kgs	CWN (Assorted)	3	99.00	297.00
	kgs	Nylon Chord	3	199.00	597.00
	cum	Gravel	1	699.00	699.00
	cum	Common Borrow	6	457.00	2,742.00
	pcs	16 mm dia std. def. bar	54	609.00	32,886.00
	pcs	12 mm dia std. def. bar	54	339.00	18,306.00
	pcs	10 mm dia std. def. bar	60	239.00	14,340.00
	kgs	#16 Tie Wire	30	99.00	2,970.00
	bags	Cement	71	304.00	21,584.00
	cum	Sand	5	399.00	1,995.00
	cum	Gravel	8	699.00	5,592.00
	pcs	1/2 Marine Plywood	11	949.00	10,439.00
	bdft	13 pcs. 2" x 4" x 12' Coco Lumber	104	31.50	3,276.00
	bdft	15 pcs. 2" x 3" x 12' Coco Lumber	90	31.50	2,835.00
	bdft	20 pcs. 2" x 2" x 12' Coco Lumber	80	31.50	2,520.00
	kgs	CWN (Assorted)	10	99.00	990.00
	bdft	15 pcs. 2" x 4" x 12' Coco Lumber	120	31.50	3,780.00
	bdft	15 pcs. 2" x 3" x 12' Coco Lumber	90	31.50	2,835.00
	bdft	15 pcs. 2" x 2" x 12' Coco Lumber	60	31.50	1,890.00
	kgs	CWN (Assorted)	5	99.00	495.00
	pcs	1-1/2" G.I. pipe Sch. 40	23	1,979.00	45,517.00
	pcs	10 mm dia std. def. bar	1	239.00	239.00
	box	Welding Rod, special	9	249.00	2,241.00
	pcs	Cut Off Disc 14"	5	119.00	595.00
		SUB-TOTAL			182,810.00

(Total Amount in Words) One Hundred Eighty-Two Thousand Eight Hundred Ten Pesos Only

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,

MARBOY ENTERPRISES
Signature over Printed Name of Supplier

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.: _____

Certified Correct:

Secretary to the Sanggunian

Date