PURCHASE ORDER

a	~	CITY OF CAL			1 0
Supplier: Pace General Merchandise Address: #31 Gov. B. Marasigan St., Libis, Calapan City			P.O. No.: 2858		
			Date: 12 . 28 · 70		
TIN:	149-359	9-664-000	Mode of Procurement: Small Value PR No./s:		
Gentlemen:			121110110		
Please	furnish this O	ffice the following articles subject to the terms	s and conditions contained	l herein:	
Place of Delivery: CAPDD Date of Delivery: within days upon receipt of P.O.			Delivery Term:	FOB Destination	
Stock/	Witnin	days upon receipt of P.O.	Payment Term:	N/60	
Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
1	gal.	Bronze Acrylic Paint	1	3,000.00	3,000.00
2	gals	Top Coat Clean	1	2,000.00	2,000.00
3	pcs.	Paint Brush #3	5	80.00	400.00
4	pcs.	Paint Brush #1	5	60.00	300.00
5	box	Flat cord #16	1	6,900.00	6,900.00
6	lits.	Vulca Seal	4	650.00	2,600.00
7	pcs.	Teflon	24	32.00	768.00
8	unit	Fabricated Stainless Sink	1	18,100.00	18,100.00
9	pcs.	Door Knob	24	610.00	14,640.00
10	pcs.	Sako			
11			300	33.00	9,900.00
12	pcs.	Walis Tingting	24	25.00	600.00
	pcs.	Walis Tambo	36	270.00	9,720.00
13	pcs.	Sponge Mop Heavy Duty	24	830.00	19,920.00
14	dozens	Powder Soap	120	164.00	19,680.00
15	pcs.	Surface Type Utility	12	80.00	960.00
16	pcs.	Flourescent Holder	100	20.00	2,000.00
17	pcs.	Bidet	24	590.00	14,160.00
18	pcs.	Outlet Universal Wide Series	30	92.00	2,760.00
19	pcs.	Goose Type Faucet	12	530.00	6,360.00
20	pcs.	Rubber Male Plug	24	63.00	1,512.00
21	pcs.	3 Gang Female Outlet	24	73.00	1,752.00
22	pcs.	Garden Faucet	24	220.00	5,280.00
23	pcs.	Electrical Tape	24	40.00	960.00
24	pcs.	Zinc Alloy Door Lock	18	1,415.00	25,470.00
		Sub - Total			169,742.00
(Total Amount i	n Words) O	ne hundred sixty nine thousand and seven	hundred forty two peso	s only.	
		e full delivery within the time specified above, a per e undelivered item/s.	nalty of one-tenth (1/10) of o	ne percent for every	
Conforme:		Very truly yours,			
	9			\wedge	\sim
	PACE	neral Merchandise	MARI	LOU F. MOKILI	d
_	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	rinted Name of Supplier		City Mayor	
		Date			***************************************
(In cas	se of Negotiate	ed Purchase pursuant to Section 369 (a) of RA	A 7160, this portion must	be accomplished.)	
Approved 1	per Sanggunia	n Resolution No.:			
Certifi	ed Correct:				
	Secr	etary to the Sanggunian	Date	TY A 17	A Page
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				CA	IVE: