

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
	pcs	Grinding Disc	5	149.00	745.00
	gals	Epoxy Primer	2	899.00	1,798.00
	gals	QDE	2	899.00	1,798.00
	gals	Lacquer Thinner	1	449.00	449.00
	pcs	Sanding paper	10	39.00	390.00
	pcs	Paint Brush 3"	2	149.00	298.00
	pcs	Paint Brush 2"	2	99.00	198.00
		SUB-TOTAL			5,676.00
		GRAND TOTAL			188,486.00

(Total Amount in Words) One Hundred Eighty-Eight Thousand Four Hundred Eighty-Six 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