

PURCHASE ORDER

CITY OF CALAPAN

Supplier: Pace General Merchandise Address: #31 Gov. B. Marasigan St., Libis, Calapan City TIN: 149-359-664-000	P.O. No.: <u>2858</u> Date: <u>12-28-20</u> Mode of Procurement: <u>Small Value</u> PR No./s: _____
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CAPDD	Delivery Term: FOB Destination
Date of Delivery: within _____ days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Balance Forwarded					169,742.00
25	pcs.	Mop Handle	12	175.00	2,100.00
26	pcs.	Mop Head	36	152.00	5,472.00
27	pcs.	RGB Power Supply	2	5,500.00	11,000.00
28	pcs.	Mighty Bond	12	100.00	1,200.00
29	pcs.	15W LED Bulb Cool White	80	192.00	15,360.00
30	pcs.	20W LED Bulb Cool white	36	282.00	10,152.00
31	pcs.	16W LED Flourescent Lamp	4	425.00	1,700.00
32	unit	Pressure Washer 1300W	1	11,300.00	11,300.00
33	unit	Multi Function Bush cutter	1	14,000.00	14,000.00
34	unit	Portable Welding Machine	1	8,500.00	8,500.00
35	boxes	Welding Rod	2	370.00	740.00
Total					251,266.00

(Total Amount in Words) Two hundred fifty one thousand and two hundred sixty 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,

PACE General Merchandise

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

