

PURCHASE ORDER
CITY OF CALAPAN

80/PO

Supplier: <u>SMIB CONSTRUCTION MATERIALS TRADING</u> Address: <u>Calapan City</u> TIN: <u>167-152-578-000</u>	P.O. No.: <u>2950</u> Date: <u>12.29.21</u> Mode of Procurement: <u>Small value</u> PR No./s: <u>2962</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	G. I. Pipe 2" dia . sch. 40	22	2,700.00	59,400.00
	kgs	Welding Rod	4	115.00	460.00
TOTAL					59,860.00

PAYABLE
CALAPAN
12-000864

(Total Amount in Words) Fifty Nine Thousand Eight Sixty 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,

SMIB CONSTRUCTION MATERIALS TRADING
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