

# PURCHASE ORDER

## CITY OF CALAPAN

80/po

Supplier: <u>PACE GENERAL MERCHANDISE</u>	P.O. No.: <u>2892</u>
Address: <u>Calapan City</u>	Date: <u>12.28.20</u>
TIN: <u>149-359-664</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2912</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
	unit	Panelboard 8 Holes	1	2,150.00	2,150.00
	pair	Circuit Breaker 100A	1	1,725.00	1,725.00
	pair	Circuit Breaker 60A	1	550.00	550.00
	pair	Circuit Breaker 20A	4	450.00	1,800.00
	pair	Circuit Breaker 30A	1	450.00	450.00
	pair	Circuit Breaker 15A	1	450.00	450.00
	pcs	Junction Box 4 x 4	8	45.00	360.00
	pcs	Receptacle 4 x 4	4	45.00	180.00
	pcs	PVC Switch Box	3	36.00	108.00
	pcs	Convenience Outlet 3 gang	2	392.00	784.00
	set	Switch 2 Gang	1	270.00	270.00
	units	LED Floodlight 400 watts	3	17,950.00	53,850.00
	pcs	LED Bulb 19 watts	4	285.00	1,140.00
	box	THHN Wire #5.5mm2	2	5,550.00	11,100.00
	box	THHN Wire #3.5mm2	2	4,800.00	9,600.00
	box	THHN Wire #2.0mm2	1	3,800.00	3,800.00
	box	THHN Wire #8.0mm2	1	13,500.00	13,500.00
	pcs	PVC Pipe 3/4	20	180.00	3,600.00
	pcs	PVC Pipe 1/2	15	135.00	2,025.00
	can	PVC Solvent Cement 200ml	2	130.00	260.00
	rolls	Electrical Tape, big	10	65.00	650.00
	pcs	PVC Long Bend Elbow 3/4	5	30.00	150.00
	pcs	PVC Long Bend Elbow 1/2	5	23.00	115.00
	mtrs	Royal Cord 2/12A WG	20	160.00	3,200.00
	pcs	Drill Bit #5	2	120.00	240.00
	pair	Circuit Breaker 70A, 3 Phase	1	2,800.00	2,800.00
	pack	Cable Tie #12	1	285.00	285.00
		<b>SUB-TOTAL</b>			<b>115,142.00</b>


**PAYABLE**  
 DATE: 12-28-20


**(Total Amount in Words) One Hundred Fifteen Thousand One Hundred Forty-Two 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.: