


PURCHASE ORDER
CITY OF CALAPAN

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
	pack	Cable Tie #18	1	350.00	350.00
	pc	Stainless Pipe 3/4	1	1,600.00	1,600.00
	pc	Stainless Round Bar 8mm dia	1	525.00	525.00
	set	Marine Epoxy	1	730.00	730.00
	mtrs	Screen Net	2	175.00	350.00
	pcs	Welding Rod Stainless	10	30.00	300.00
	roll	Nylon	1	100.00	100.00
	set	Water Pump Motor 1 dia, 2hp	1	20,600.00	20,600.00
	pcs	Teflon Tape, big	6	35.00	210.00
	pcs	Shower Head	3	220.00	660.00
	pcs	Ball Valve 1/2"	1	360.00	360.00
	pc	Pressure Switch	1	360.00	360.00
	pc	Pressure Gauge	1	220.00	220.00
	pcs	Union Patentee	2	250.00	500.00
	pc	Bushing 1 1/4" x 1"	1	150.00	150.00
	pcs	Faucet	4	298.00	1,192.00
	set	20A Circuit Breaker with 3R box W/F	1	970.00	970.00
	pc	G.I. Tee 1/2"	1	71.00	71.00
	pcs	Clamp 1/2"	20	58.00	1,160.00
		SUB-TOTAL			30,408.00
					
		GRAND TOTAL			145,550.00

(Total Amount in Words) One Hundred Forty -Five Thousand Five Hundred Fifty 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: 
PACE GENERAL MERCHANDISE
Signature over Printed Name of Supplier

Very truly yours,

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.: