

PURCHASE ORDER
CITY OF CALAPAN

82/PO

Supplier: <u>SMIB CONSTRUCTION MATERIALS TRADING</u>	P.O. No.: <u>2890</u>
Address: <u>#15 Velasco St., Libis, Calapan City</u>	Date: <u>12.21.23</u>
TIN: <u>167-152-578-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2875</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" Sch. 40	19	2,748.00	52,212.00
	kgs	Welding Rod	2	118.00	236.00
PAYABLE CALAPAN 12-20-23					
TOTAL					52,448.00

(Total Amount in Words) Fifty-Two Thousand Four Hundred Forty-Eight Pesos

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 **MARILOU F. MORILLO**
Signature over Printed Name of Supplier 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 _____