## **PURCHASE ORDER**

## CITY OF CALAPAN

Supplier: Three Dragons Non-Specialized Wholesale Trading			P.O. No.:								
Address: 255 Sunkist St. Lalud, Calapan City Oriental Mindoro  TIN: 128 - 807 - 277			Date:  Mode of Procurement: SMALL VALUE  PR No./s: 0219								
						Gentlemen:					
						Pleas	se furnish	this Office the following articles subject to the terms and conditi	ions contained he	erein:	
Place of Delivery: BFP Calapan City Fire Station Date of Delivery: within thirty (30) days upon receipt of P.O.			Delivery Term: FOB Destination Payment Term: N/60								
						Stock/	Unit	Descripttion	Quantity	Unit Cost	Amount
Property No.			Quantity	Cint Cost	Amount						
	aat	LOT 6 - OTHERS	1	40,400,05	40 400 05						
	set	80 gal. Pressure Tank w/ 1.5 HP Water Pump	1	40,499.25	40,499.25						
	set	4 Drawer Steel Lateral Filing Cabinet (Powder Coated Gray Finish)	1	20,999.25	20,999.25						
	set	4 drawers vertical steel filling cabinet light gray	1	12,349.25	12,349.25						
		color									
	pcs	Steel Shovel Heavy Duty	2	1,104.25	2,208.50						
	pcs	Gulok with Case	5	909.25	4,546.25						
	bags	Cement	50	329.25	16,462.50						
	pcs	GI Corrugated Sheet 12' x .5mm Corrugated Pre-	45	844.25	37,991.25						
		Painted									
	pcs	Tires (7.50 - 16)	4	9359.25	37,437.00						
	pc	Generator Battery Gold NS40	1	6894.25	6,894.25						
	pcs	Fiber Cement Board 4ft x 8ft, 6mm thickness	20	1169.25	23,385.00						
	set	Jumper Cable Heavy Duty	1	2599.25	2,599.25						
	pc	Towing Cable	1	3499.25	3,499.25						
	pc	Battery Charger	1	4295.25	4,295.25						
	pc	Self Priming High Pressure Washer 1400W 110bar LTPW140CX	1	8639.19	8,639.19						
	pcs	Folder (Long)	240	14.25	3,420.00						
		SUB - TOTAL 2			225,225.44						
		TOTAL			500 0 40 00						
(Total Amount	t in Word	TOTAL	L	L	598,248.69						
In case of day of delay shal	failure to n l be impose forme:	nake the full delivery within the time specified above, a penalty of one- ed on the undelivered item/s.  Janubut  Janubut	Very truly your	s,	10						

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

City Mayor

Approved per Sanggunian Resolution No

Signature over Printed Name of Supplier

Date

Certified Correct: