

# PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>SGDG CONSTRUCTION &amp; SUPPLIES</u>	P.O. No.: _____
Address: <u>Calapan City</u>	Date: _____
TIN: <u>938-401-878-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>515</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
	bags	Portland Cement	80	299.00	23,920.00
	cum	Sand	5	395.00	1,975.00
	cum	Gravel 3/4"	9	695.00	6,255.00
	pcs	16 mm dia def. steel bar 6.0 mtrs	48	398.00	19,104.00
	kgs	10 mm dia def. steel bar 6.0 mtrs	48	204.00	9,792.00
	kgs	#16 G.I. Tie Wire	12	79.00	948.00
	pcs	Hacksaw Blade	10	84.00	840.00
	pcs	Marine Plywood 1/2	15	648.00	9,720.00
	bdft	2 x 3 x 10 Coco Lumber-100 pcs	500	27.00	13,500.00
	bdft	2 x 2 x 10 Coco Lumber-100 pcs	333	27.00	8,991.00
	kgs	Tie Wire #16	10	79.00	790.00
	kgs	CWN Assorted	15	99.00	1,485.00
	pcs	Hardiflex 4.5mm	45	479.00	21,555.00
	pes	40 x 40 x 5.5 mm angular bar	45	1,048.00	47,160.00
	pcs	Double furring-5 mtrs	100	149.00	14,900.00
	lot	Blind Rivets 1/2 x 1/8	20	349.00	6,980.00
	box	Welding Rod	3	348.00	1,044.00
	pcs	Cutting Disc 4"	10	74.00	740.00
	gal	Epoxy Primer	1	990.00	990.00
	gal	Lacquer Thinner	2	348.00	696.00
	pail	Flat Latex.	10	2,595.00	25,950.00
	pail	Semi-Gloss Latex	4	2,895.00	11,580.00
	gal	All Purpose Epoxy	3	2,098.00	6,294.00
	bags	Skim Coat	15	548.00	8,220.00
	pcs	Sanding paper	200	19.00	3,800.00
	ltrs	Rust Converter ( ltr)	6	368.00	2,208.00
	gals	Epoxy Primer	15	990.00	14,850.00
		<b>SUB-TOTAL</b>			<b>264,287.00</b>

**(Total Amount in Words) Two Hundred Sixty-Four Thousand Two Hundred Eighty-Seven Pesos Only**

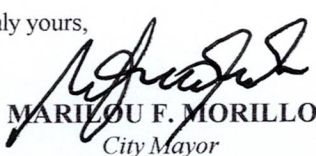
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**SGDG CONSTRUCTION & SUPPLIES**  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,

  
**MARILOU F. MORILLO**  
City Mayor

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

Approved per Sanggunian Resolution No.: