

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>SMIB CONSTRUCTION MATERIALS TRADING</u>	P.O. No.: _____
Address: <u>#15 Velasco St., Libis, Calapan City</u>	Date: _____
TIN: <u>167-152-578-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>241</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	PVC Wye 2" x 2"	4	48.00	192.00
	pcs	PVC Elbow 90 deg x 2" dia	10	48.00	480.00
	pc	PVC Clean Out Cover 4" dia	1	68.00	68.00
	pcs	PVC P Trap 2" dia	4	108.00	432.00
	cans	PVC Solvent Cement 400 cc	2	348.00	696.00
	pcs	Stainless Wall Mounted Faucet	10	348.00	3,480.00
	pc	Gate Valve, 1/2" dia	1	447.00	447.00
	pcs	G.I. Elbow 1/2" dia	8	53.00	424.00
	pcs	G.I. Tee, 1/2" dia	5	53.00	265.00
	m	PE Pipe, 1/2" dia S40	26	34.00	884.00
	rolls	Teflon	15	28.00	420.00
	gal	Concrete Neutralizer	1	523.00	523.00
	gal	Masonry Putty	1	545.00	545.00
	gal	Latex Semi-Gloss	2	710.00	1,420.00
	pcs	Paint Brush 2"	2	28.00	56.00
	pcs	Paint Roller with Tray	2	138.00	276.00
	pcs	Sand Paper	5	48.00	240.00
		SUB-TOTAL			10,848.00
		GRAND-TOTAL			64,825.00

(Total Amount in Words) Sixty-Four Thousand Eight Hundred Twenty-Five 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:

SMIB CONSTRUCTION MATERIALS TRADING

Signature over Printed Name of Supplier

Date

Very truly yours,

MARLOU 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.: