

# PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>LEONG GENERAL MERCHANDISE</u>	P.O. No.: <u>0785</u>
Address: <u>Brgy. Zone II Poblacion Pinamalayan</u>	Date: <u>09-12-20</u>
TIN: <u>253-920-850-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>188</u>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CTCAO</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>For Search of Mutya ng Lungsod Calapan 2024</b>			
		<b>Physical Arrangement</b>			
		Staging/Supplies and Materials Stage Decoration			
1	pcs	GI pipe #2	70	1,049.25	73,447.50
2	pcs	GI pipe #1	50	849.25	42,462.50
3	pcs	GI pipe #1/2	60	649.25	38,955.00
4	pcs	Tubular 2x2	40	519.25	20,770.00
5	pcs	Tubular 1x1	40	479.25	19,170.00
6	pcs	Plywood 3/4	40	2,549.25	101,970.00
7	pcs	Plywood 1/2	40	1,619.25	64,770.00
8	pcs	Plywood 1/4	24	994.25	23,862.00
9	cls	Common Nail no.3	5	80.25	401.25
10	cls	Common Nail no.4	5	80.25	401.25
11	cls	Welding Rod	12	194.25	2,331.00
12	rolls	Black Leatherette	6	894.25	5,365.50
13	box	Staples Tucker	15	119.25	1,788.75
14	ltrs	Black Paint (Latex)	10	899.25	8,992.50

(Total Amount in Words) Four Hundred Four Thousand Six Hundred Eighty Seven Pesos and Twenty Five Centavo Only. **404,687.25**

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,

Ronald King  
Signature over Printed Name of Supplier

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.: \_\_\_\_\_