

PURCHASE ORDER

CITY OF CALAPAN

Supplier: Three Dragons Non-Specialized Wholesale Trading Address: Lalud, Calapan City TIN: 128-807-277	P.O. No.: <u>1029</u> Date: <u>07.25.24</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>971</u>
--	---

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

Place of Delivery: CAPDD	Delivery Term: FOB Destination
Date of Delivery: within _____ days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Plastic Moulding 3/4	12	83.00	996.00
2	pcs.	Switch Wide Series	40	108.00	4,320.00
3	pcs.	Outlet Wide Series Universal	60	113.00	6,780.00
4	pcs.	Surface Type Utility	40	53.00	2,120.00
5	pcs.	2 Gang Plate Cover	60	83.00	4,980.00
6	pcs.	KSBS Breaker 30Amp	2	618.00	1,236.00
7	box	THHN Wire #12	1	3,198.00	3,198.00
8	box	THHN Wire #10	1	4,798.00	4,798.00
9	pcs.	Circuit Breaker 40Amp 3Phase	3	1,198.00	3,594.00
10	pcs.	Circuit Breaker 30Amp Single Phase	3	418.00	1,254.00
11	pcs.	Circuit Breaker 20Amp Single Phase	3	418.00	1,254.00
12	pcs.	Circuit Breaker 40Amp Single Phase	2	418.00	836.00
13	pcs.	Circuit Breaker 30Amp Single Phase	2	418.00	836.00
14	pcs.	Circuit Breaker 20Amp Single Phase	2	418.00	836.00
15	roll	Flat Cord #16	1	3,198.00	3,198.00
16	pcs.	LED Bulb 9W	50	108.00	5,400.00
17	set	Drill Bit For Concrete	1	328.00	328.00
18	lits.	Vulcaseal	4	628.00	2,512.00
19	pcs.	Teflon	24	24.00	576.00
20	sets	Water Closet Flush Lever	24	368.00	8,832.00
21	sets	Water Closet Flush Botton	24	163.00	3,912.00
22	pcs.	Bidet	20	613.00	12,260.00
23	pcs.	Dead Bolt Lock Set	12	1,248.00	14,976.00
24	pcs.	Door Knob	24	618.00	14,832.00
Sub - Total					103,864.00

(Total Amount in Words) One hundred three thousand and eight hundred sixty four 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:

Very truly yours,


Three Dragons Non-Specialized Wholesale Trading
 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.: _____

Certified Correct:

Secretary to the Sanggunian

Date

PURCHASE ORDER
CITY OF CALAPAN

Supplier: Three Dragons Non-Specialized Wholesale Trading	P.O. No.: <u>1029</u>
Address: Lalud, Calapan City	Date: <u>07.25.24</u>
TIN: <u>128-807-277</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>971</u>

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

Place of Delivery: CAPDD	Delivery Term: FOB Destination
Date of Delivery: within _____ days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Balance Forwarded			103,864.00
25	pcs.	Zinc Alloy Doorlock	12	1,348.00	16,176.00
26	pcs.	Toilet Deodorizer	100	87.00	8,700.00
27	pcs.	Walis Tingting	20	58.00	1,160.00
28	pcs.	Walis Tambo	18	308.00	5,544.00
29	pcs.	Tabo	12	58.00	696.00
30	pcs.	Dustpan	12	143.00	1,716.00
31	dozens	Powder Soap	250	163.00	40,750.00
32	bots.	Toilet Cleaner 1lit.	48	158.00	7,584.00
33	pcs.	Toilet Bowl Brush	12	138.00	1,656.00
34	pcs.	Toilet Rubber Pump	12	163.00	1,956.00
35	pcs.	Mop Handle	12	178.00	2,136.00
36	pcs.	Mop Head Heavy Duty	60	138.00	8,280.00
37	pcs.	Sponge Mop	36	848.00	30,528.00
38	rolls	Tissue Paper	36	46.00	1,656.00
39	kgs.	waste Cloth/round/white	100	158.00	15,800.00
40	bots.	Glass Cleaner 500ml.	24	193.00	4,632.00
Total					252,834.00

(Total Amount in Words) Two hundred fifty two thousand and eight hundred thirty four 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:

Very truly yours,


Three Dragons Non-Specialized Wholesale Trading
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.: _____

Certified Correct:

_____ Secretary to the Sanggunian

_____ Date