

PURCHASE ORDER
CITY OF CALAPAN

Supplier: BETH CONSTRUCTION & ENTERPRISES	P.O. No.: <u>1746</u>
Address: SAN VICENTE SOUTH, CALAPAN CITY	Date: <u>07-22-21</u>
TIN: <u>194-535-710-000</u>	Mode of Procurement: small value
	PR No./s: <u>0862</u>

Gentlemen:

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

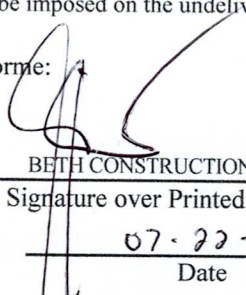
Place of Delivery: City Engineering & Public Works Department	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Water tank 1,000 liters	1	21,100.00	21,100.00
2	pc	Float valve switch	1	480.00	480.00
3	pc	Pipe GI 1"Ø	1	1,200.00	1,200.00
4	pc	GI elbow 1"Ø	1	130.00	130.00
5	pc	GI tee 1"Ø	1	80.00	80.00
6	pcs	GI male adaptor 1"Ø	2	132.00	264.00
7	pcs	Swing brass valve 1"Ø	2	1,750.00	3,500.00
8	pc	End cap GI 1"Ø	1	60.00	60.00
9	pcs	GI union patente 1"Ø	2	130.00	260.00
10	pcs	Coupling 1"Ø	2	45.00	90.00
11	pc	Swing brass check valve 1 1/4"Ø	1	2,500.00	2,500.00
12	pc	Bushing reducer 1" x 1 1/4"	1	75.00	75.00
13	pc	GI tee 1 1/4"Ø	1	130.00	130.00
14	pc	Bell reducer 2" x 1 1/4"	1	75.00	75.00
15	pc	Nipple 1 1/4" x 6"	1	150.00	150.00
16	pcs	Blue water pipe 1"Ø	10	280.00	2,800.00
17	pcs	Blue elbow 1"Ø	6	100.00	600.00
18	pcs	Blue union patente 1"Ø	10	200.00	2,000.00
19	pcs	Blue ball valve 1"Ø	5	300.00	1,500.00
20	pcs	Blue male adaptor 1"Ø	5	100.00	500.00
21	pcs	Blue coupling 1"Ø	5	90.00	450.00
22	pcs	Blue female adaptor 1"Ø	5	100.00	500.00
23	pc	1.5 HP waterpump with automatic thermal shutt off switch	1	17,000.00	17,000.00
24	pc	Stainless pressure tank 42 gals w/ gauge & fittings	1	14,950.00	14,950.00
25	pc	Pressure shutt off switch	1	880.00	880.00
26	pc	Breaker switch 30amp	1	580.00	580.00
27	lm	Electrical wire 5.5mm stranded	60	48.00	2,880.00
28	pc	Magnetic contactor	1	2,000.00	2,000.00

(Total Amount in Words) seventy six thousand seven hundred thirty four pesos. 76,734.00

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:


BETH CONSTRUCTION & ENTERPRISES
Signature over Printed Name of Supplier

07-22-21

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.: _____

Certified Correct:

Secretary to the Sanggunian

Date