

PURCHASE ORDER

CITY OF CALAPAN

Supplier: Pace General Merchandise	P.O. No.: <u>1298</u>
Address: #31 Gov. B. Marasigan St., Libis, Calapan City	Date: <u>08.16.24</u>
TIN: <u>149-359-664-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1070</u>

Gentlemen:

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

Place of Delivery: <u>CAPDD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: within <u>30</u> days upon receipt of P.O.	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	4-Way Splitter	3	200.00	600.00
2	pcs.	RG 6 Connector	24	43.00	1,032.00
3	m	RG 6 Cable	20	26.00	520.00
4	pcs.	Flourescent Lamp 16W	80	300.00	24,000.00
5	pcs.	Lamp Holder	100	55.00	5,500.00
6	pcs.	Door Knob	12	610.00	7,320.00
7	pcs.	Sack	200	35.00	7,000.00
8	m	LED Strip	4	355.00	1,420.00
9	tube	Lock Tite	6	205.00	1,230.00
10	m	LED Strip w/ Power Plug	4	400.00	1,600.00
11	pcs.	LED Floodlight	3	1,200.00	3,600.00
12	pcs.	Downlight 12W	12	500.00	6,000.00
13	pcs.	Downlight 3W	8	200.00	1,600.00
14	set	Blater Tank	1	9,880.00	9,880.00
15	pc.	Flexible Hose	1	1,340.00	1,340.00
16	pc.	Circuit Breaker 60A 3Phase	1	2,850.00	2,850.00
17	pcs.	Tissue Paper	36	29.00	1,044.00
Total					76,536.00

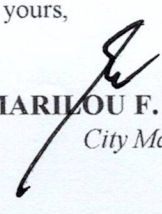
(Total Amount in Words) **Seventy six thousand and five hundred thirty six pesos only.**

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,


PACE General Merchandise
Signature over Printed Name of Supplier


MARILOU F. MORILLO
City Mayor

Date

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