

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>ALTHAEA ENTERPRISES</u>	P.O. No.: <u>1417</u>
Address: <u>Naujan, Or. Mindoro</u>	Date: <u>09.05.24</u>
TIN: <u>194-531-305-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1264</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	4.5mm thk. Marine Plywood	5	1,085.00	5,425.00
	bdft	Good Lumber	112	83.00	9,296.00
	kg.	Assorted Nails	2	95.00	190.00
	pcs	S4S 1' x 2' x 8' Ceiling Wood Cournice	3	498.00	1,494.00
	gal	Glazing Putty	2	838.00	1,676.00
	gal	Flatwall Enamel	2	962.00	1,924.00
	gal	Enamel Quick Dry	2	798.00	1,596.00
	ltr	Paint Thinner	10	248.00	2,480.00
	pcs	Paint Brush 2"	3	127.00	381.00
	sets	Paint Roller with Tray	2	218.00	436.00
	kg.	Newspapers	3	48.00	144.00
	kg.	Basahan	3	48.00	144.00
	pcs	20mm PPR Pipe	25	318.00	7,950.00
	pcs	PPR Elbow	18	24.00	432.00
	pcs	PPR Tee	17	28.00	476.00
	pcs	PPR Elbow Adaptor	8	128.00	1,024.00
	pcs	Female Adaptor	10	106.00	1,060.00
	pcs	PPR Clamp	50	38.00	1,900.00
	pcs	Gate Valve	7	390.00	2,730.00
	pcs	Teplon Tape	5	24.00	120.00
	pcs	Coupling	20	11.00	220.00
	pcs	Elbow 50mm dia-90 deg. Bend	2	51.00	102.00
	pcs	Elbow 50mm dia-45 deg. Bend	3	51.00	153.00
	pcs	uPVC Pipe 50mm dias x 3m, S-1000	10	614.00	6,140.00
	pcs	uPVC P-Trap, 50mm dia	1	174.00	174.00
	can	PVC Cement	2	238.00	476.00
	pcs	Sanitary Wye 50mm	1	88.00	88.00
		SUB-TOTAL			48,231.00

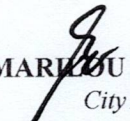
(Total Amount in Words) Forty-Eight Thousand Two Hundred Thirty-One Pesos Only

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,


ALTHAEA ENTERPRISES
Signature over Printed Name of Supplier


MARIOU 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

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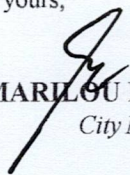
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	CO	1	48.00	48.00
	pcs	20 x 30cm Glazed Tiles	94	44.00	4,136.00
	bags	Portland Cement	5	304.00	1,520.00
	cum	Sand	1	395.00	395.00
	kgs	Tile Grout	5	29.00	145.00
	bags	Tile Adhesive	5	249.00	1,245.00
	gals	Plexibond Cementitious Waterproofing	4	848.00	3,392.00
	pcs	Spatula	2	34.00	68.00
	set	Roller Brush with Tray	1	218.00	218.00
	pc	Paint Brush 2"	1	127.00	127.00
	bags	Portland Cement Type 1	1	304.00	304.00
		SUB-TOTAL			11,598.00
		GRAND-TOTAL			59,829.00

(Total Amount in Words) Fifty-Nine Thousand Eight Hundred Twenty-Nine 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:  <u>ALTHAEA ENTERPRISES</u> Signature over Printed Name of Supplier _____ Date	Very truly yours,  MARLOU F. MORILLO City Mayor
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(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
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