

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>QJA HARDWARE</u>	P.O. No.: <u>1509</u>
Address: <u>PUTING TUBIG, CALAPAN CITY</u>	Date: <u>07-18-24</u>
TIN: <u>400-985-769-00000</u>	Mode of Procurement: <u>small value</u>
Gentlemen:	PR No./s: <u>0943</u>

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

Place of Delivery: <u>City Engineering & Public Works Department</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
1	pcs	Prepainted G.I sheet corr/rib type 10' x 0.4mm thk	30	1,376.00	41,280.00
2	pcs	2" dia G.I pipe sched 40	4	2,245.00	8,980.00
TOTAL					50,260.00

(Total Amount in Words) fifty thousand two hundred sixty pesos.

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,

Amador Santos
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