

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <u>ALTHAEA ENTERPRISES</u>	P.O. No.: <u>1646</u>
Address: <u>Calapan City</u>	Date: <u>10.17.24</u>
TIN: <u>194-531-305-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1778</u>

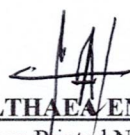
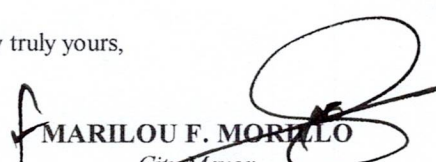
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
	cum	Mixed gravel and sand	3.5	398.00	1,393.00
	pcs	0.45 m dia RCPC	7	2,309.00	16,163.00
	bags	Portland Cement	15	298.00	4,470.00
	cum	Sand	1	398.00	398.00
	cum	Gravel 3/4"	1.5	695.00	1,042.50
	pcs	1.20m dia RCPC	6	5,498.00	32,988.00
	bags	Portland Cement	56	298.00	16,688.00
	cum	Sand	3.5	398.00	1,393.00
	cum	Gravel 3/4"	6	695.00	4,170.00
	pcs	.60m dia RCPC	6	2,555.00	15,330.00
	bags	Portland Cement	19	298.00	5,662.00
	cum	Sand	1.5	398.00	597.00
	cum	Gravel 3/4"	2	695.00	1,390.00
	cum	Boulders (15-25 kgs)	12	1,195.00	14,340.00
	bags	Cement	34	298.00	10,132.00
	cum	Sand	3	398.00	1,194.00
<b>TOTAL</b>					<b>127,350.50</b>

**(Total Amount in Words) One Hundred Twenty-Seven Thousand Three Hundred Fifty Pesos & 50/100**

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:   <b>ALTHAEA ENTERPRISES</b> Signature over Printed Name of Supplier  _____ Date	Very truly yours,   <b>MARILOU F. MORILLO</b> 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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