

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <u>CARINGAL CONSTRUCTION SERVICES</u>	P.O. No.: <u>1686</u>
Address: <u>Calapan City</u>	Date: <u>10.22.21</u>
TIN: <u>932-187-835-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1788</u>

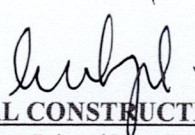
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

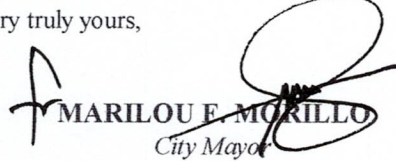
Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cum	Mixed Gravel and Sand	13.5	399.50	5,393.25
	pcs	12 mm dia def. bar	65	339.50	22,067.50
	pcs	10 mm dia def. bar	60	239.50	14,370.00
	kg	#16 tie wire	4.5	79.50	357.75
	pcs	12 mm dia def. bar	24	339.50	8,148.00
	pcs	10 mm dia def. bar	8	239.50	1,916.00
	kg	#16 tie wire	1.5	79.50	119.25
	pcs	12 mm dia def. bar	12	339.50	4,074.00
	pcs	10 mm dia def. bar	4	239.50	958.00
	kg	#16 tie wire	0.5	79.50	39.75
	pcs	12 mm dia def. bar	52	339.50	17,654.00
	pcs	10 mm dia def. bar	24	239.50	5,748.00
	kg	#16 tie wire	3	79.50	238.50
	pcs	12 mm dia def. bar	52	339.50	17,654.00
	pcs	10 mm dia def. bar	79	239.50	18,920.50
	kg	#16 tie wire	4.5	79.50	357.75
	pcs	Hacksaw Blade	11	74.50	819.50
	bags	Portland Cement	143	299.50	42,828.50
	cum	Sand	8	399.50	3,196.00
	cum	Gravel 3/4"	16	699.50	11,192.00
	pcs	6" CHB	1315	16.50	21,697.50
	bags	Portland Cement	107	299.50	32,046.50
	cum	Sand	9	399.50	3,595.50
	bags	Portland Cement	20	299.50	5,990.00
	cum	Sand	2	399.50	799.00
	pcs	10mm dia std. def. bar	74	239.50	17,723.00
	kg	#16 tie wire	3	79.50	238.50
<b>SUB-TOTAL</b>					<b>258,142.25</b>

**(Total Amount in Words) Two Hundred Fifty-Eight Thousand One Hundred Forty-Two Pesos & 25/100**

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:  
  
**CARINGAL CONSTRUCTION SERVICES**  
Signature over Printed Name of Supplier  
  
\_\_\_\_\_ Date

Very truly yours,  
  
**MARILOU E. 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



**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <u>CARINGAL CONSTRUCTION SERVICES</u>	P.O. No.: <u>1684</u>
Address: <u>Calapan City</u>	Date: <u>10.22.24</u>
TIN: <u>932-187-835-000</u>	Mode of Procurement: <u>Small Value</u>
PR No./s: <u>1788</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	Hacksaw Blade	2	74.50	149.00
	bags	Portland Cement	70	299.50	20,965.00
	cum	Sand	4	399.50	1,598.00
	cum	Gravel	8	699.50	5,596.00
	pcs	12mm dia std. def. bar	37	339.50	12,561.50
	pcs	10mm dia std. def. bar	71	239.50	17,004.50
	kgs	#16 Tie Wire	4	79.50	318.00
	pcs	Hacksaw Blade	3	74.50	223.50
	pcs	2" x 3/16" Flat Bar	19	694.50	13,195.50
	pcs	16mm dia Round Bar	6	474.50	2,847.00
	lm	3/4" dia P. E. pipe sch. 40	3	49.50	148.50
	kgs	Welding Rod	25	134.50	3,362.50
	pc	1" X 3/16" Flat Bar	1	309.50	309.50
	pcs	Hacksaw Blade	2	74.50	149.00
	pcs	.60m dia RCPC	9	2,559.50	23,035.50
	bags	Portland Cement	29	299.50	8,685.50
	cum	Sand	2	399.50	799.00
	cum	Gravel 3/4"	3	699.50	2,098.50
	bags	Portland Cement	13	299.50	3,893.50
	cum	Sand	1	399.50	399.50
	cum	Gravel	1.5	699.50	1,049.25
	pcs	1/2" Marine Plywood	17	649.50	11,041.50
	bdft	108 pcs. 2" x 2" x 12' Coco Lumber	432	31.50	13,608.00
	bdft	30 pcs. 2" x 3" x 12' Coco Lumber	180	31.50	5,670.00
	kg	CW Nail (1", 3", 4")	20.5	79.50	1,629.75
		<b>SUB-TOTAL</b>			<b>150,337.50</b>
		<b>GRAND TOTAL</b>			<b>408,479.75</b>

**(Total Amount in Words) Four Hundred Eight Thousand Four Hundred Seventy-Nine Pesos & 75/100**

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:  
  
**CARINGAL CONSTRUCTION SERVICES**  
Signature over Printed Name of Supplier

Very truly yours,  
  
**MARILOU F. MACILLO**  
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