

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MARC JILL GENERAL MERCHANDISE	P.O. No.: <u>1700</u>
Address: CALAPAN CITY	Date: <u>10-22-21</u>
TIN: <u>299 - 108 - 912</u>	Mode of Procurement: small value
	PR No./s: _____

Gentlemen:

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

Place of Delivery: New City Hall, Guinobatan, Calapan City	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of P.O.	Payment Term: N/60

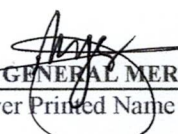
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Gypsum board 9mm (4"x 8")	30	1,075.00	32,250.00
2	pcs	Metal Stud (2" x 3")	98	297.00	29,106.00
3	pcs	Metal Track (2" x 3")	95	262.00	24,890.00
4	pcs	Black Screw	4500	1.98	8,910.00
5	box	Rivets	11	346.50	3,811.50
6	tubes	Acoustical sound sealant	18	2,475.00	44,550.00
7	pcs	Fiber Cement Board 9mm (4" x 8")	17	1,915.00	32,555.00
8	rolls	Rockwool Blanket Insulation 50mm x 0.6 x 5m	35	3,190.00	111,650.00
9	pcs	Perforated Ceiling Acoustic Tiles 60x60x12mm	48	483.00	23,184.00
10	pcs	Aluminum Cross Tee 4"	30	92.50	2,775.00
11	pcs	Aluminum Main Tee 12"	15	272.50	4,087.50
12	pcs	Aluminum Runners Wall Angle	20	148.50	2,970.00
13	kgs	Hangers Rods	10	185.50	1,855.00
14	kgs	Concrete Nails	1	185.50	185.50
15	pcs	Black Screw	250	1.98	495.00
16	box	Rivets	1	346.50	346.50
17	pcs	12"x12"x12" Acoustic Foam Mushroom design	48	247.50	11,880.00
18	bottle	Acoustical foam spray adhesive 900ml	5	742.50	3,712.50
19	pcs	Polyester Fiber Acoustic Panel 4"x8"9mm fire	55	4,990.00	274,450.00
20	bottle	Acoustical spray adhesive 900mm	20	742.50	14,850.00
628,513.50					

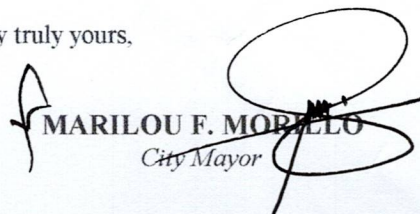
(Total Amount in Words) Six hundred twenty - eight thousand five hundred thirteen pesos and 50/100.

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:

Very truly yours,


MARC JILL GENERAL MERCHANDISE
 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