

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>SGDG CONSTRUCTION & SUPPLIES</u>	P.O. No.: <u>1626</u>
Address: <u>Calapan City</u>	Date: <u>10.28.24</u>
TIN: <u>938-401-878-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1767</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
	sets	Fabricated G.I. Tubular Stanchion Fabricated Stanchion Tubular G.I. 1.5 mm thick, epoxy painted with tubular frame for name tag: a. 3/4 x 3/4 x 1.5mm thk tubular G.I. b. 1 x 1 x 1.5mm thk tubular G.I. c. Welding rod, special d. G.I. sheet 4' x 8' x 1.0mm thk e. Epoxy paint primer f. Lacquer Thinner g. Acrylic Paint, white h. Acrylic Paint, Violet i. Acrylic Thinner j. Sticker k. Rivets	43	1,998.00	85,914.00
TOTAL					85,914.00


(Total Amount in Words) Eighty-Five Thousand Nine Hundred Fourteen 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:


SGDG CONSTRUCTION & SUPPLIES
 Signature over Printed Name of Supplier

Very truly yours,


MARILOU E. 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