

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>SGDG CONSTRUCTION & SUPPLIES</u>	P.O. No.: <u>1598</u>
Address: <u>Calapan City</u>	Date: <u>10.18.24</u>
TIN: <u>938-401-878-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1638</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
	lm	Prepainted Long Span Gl sheet Corr Type 0.5mm thk	56	532.00	29,792.00
	pcs	Prepainted/Prefabricated G.I. Box Gutter 24" x 0.5mm thk	2	674.00	1,348.00
	pcs	2" x 10' PVC Pipe Orange Std.	3	408.00	1,224.00
	pcs	2 x 90 PVC Elbow Std.	4	58.00	232.00
	pcs	Self Drilling Tek screw 2"	400	2.95	1,180.00
	pcs	1-1/2" x 1-1/2" x 6mm angle bar	19	1,029.00	19,551.00
	pcs	1" x 1" x 6mm Angle Bar	13	774.00	10,062.00
	pcs	2" x 3" x 1.5mm C-Purlins	23	729.00	16,767.00
	pcs	3" dia G.I. Pipe Sch. 40	6	4,279.00	25,674.00
	ltr	Roof Sealant	1	350.00	350.00
	kgs	Welding Rod	20	99.00	1,980.00
	pcs	Metal Cut-Off Disc 14"	1	565.00	565.00
	pcs	Metal Cutting Disc 4"	12	64.00	768.00
	pcs	Metal Grinding Disc 4"	2	64.00	128.00
	box	Blind Rivet	1	275.00	275.00
	rolls	Tansi	2	54.00	108.00
	pcs	4' x 8' x 1/4" Marine Plywood	2	448.00	896.00
	bdft	8 pcs- 2 x 2 x 12-Coco Lumber	32	32.00	1,024.00
	kgs	Asstd. CW Nail	2	99.00	198.00
	pcs	10 mm dia x 6.0m def reinf steel bar	8	239.00	1,912.00
	pcs	12 mm dia x 6.0m def. reinf steel bar	6	335.00	2,010.00
	kgs	Tie Wire	3	99.00	297.00
	cum	Mixed Gravel and Sand	2	395.00	790.00
	bags	Portland Cement	12	304.00	3,648.00
	pc	Hacksaw Blade	1	78.00	78.00
	gals	Epoxy Metal Primer Paint, Gray	5	1,078.00	5,390.00
	gals	Epoxy Reducer	2	518.00	1,036.00
SUB-TOTAL					127,283.00

(Total Amount in Words) One Hundred Twenty-Seven THousand Two Hundred Eighty-Eight Pesos

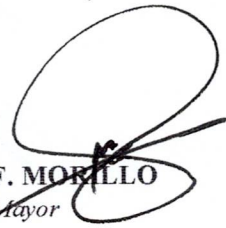
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


SGDG CONSTRUCTION & SUPPLIES
 Signature over Printed Name of Supplier

Date

Very truly yours,


MARILOU F. 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

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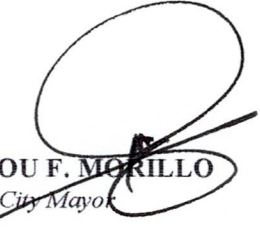
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	Roller Brush with Tray	2	175.00	350.00
	pcs	Paint Brush 2"	2	55.00	110.00
	pc	Steel Brush	1	80.00	80.00
	bdf	10 pcs- 2 x 3 x 12-Coco Lumber	60	32.00	1,920.00
	bdf	10 pcs- 2 x 2 x 12-Coco Lumber	40	32.00	1,280.00
	kgs	Asstd. CW Nail	4	99.00	396.00
	kgs	Tie Wire	6	99.00	594.00
		SUB-TOTAL			4,730.00
		GRAND TOTAL			132,013.00

(Total Amount in Words) One Hundred Thirty-Two Thousand Thirteen 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:  <u>SGDG CONSTRUCTION & SUPPLIES</u> Signature over Printed Name of Supplier _____ Date	Very truly yours,  <u>MARILOU F. MORILLO</u> 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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