PURCHASE ORDER

CITY OF CALAPAN

Supplier: SGDG CONSTRUCTION & SUPPLIES			P.O. No.: 1598			
Address: Calapan City			Date: \(\langle \cdot \langle \langle \langle \langle \cdot \langle \cdot \langle \cdot \			
			Mode of Procurement: Small Value			
ΓIN: 938-4	401-878-000	_	PR No./s: 1638			
Gentlemen:	se furnish this C	office the following articles subject to the terms and con				
Place of Delivery: City Hall Complex, Guinobatan, Calapan City Date of Delivery: Within 30 days upon receipt of P.O.			Delivery Term: FOB Destination Payment Term: N/60			
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
		Prepainted Long Span Gl sheet Corr Type			20 -0- 0-	
	lm	0.5mm thk	56	532.00	29,792.00	
	pcs	Prepainted/Prefabricated G.I. Box Gutter	2	074.00	1 2 4 9 0 0	
	Pes	24" x 0.5mm thk	2	674.00	1,348.00	
	pcs	2" x 10' PVC Pipe Orange Std.	3	408.00	1,224.00 232.00	
	pcs	2 x 90 PVC Elbow Std.	4	58.00		
	pcs	Self Drilling Tekscrew 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	25,674.00 350.00	
	ltr	Roof Sealant	1	350.00		
	kgs	Welding Rod	20	99.00	1,980.00 565.00	
	pes	Metal Cut-Off Disc 14"	1 12	565.00	768.00	
	pcs	Metal Cutting Disc 4"	12	64.00		
	pcs	Metal Grinding Disc 4"	2	64.00	128.0	
	box	Blind Rivet	1	275.00	275.00	
	rolls	Tansi	2	54.00	108.0	
	pcs	4' x 8' x 1/4" Marine Plywood	2	448.00	896.0	
	bdft	8 pcs- 2 x 2 x 12-Coco Lumber	32	32.00	1,024.0	
	kgs	Asstd. CW Nail	2	99.00	198.0	
	pcs	10 mm dia x 6.0m def reinf steel bar	8	239.00	1,912.0	
	pcs	12 mm dia x 6.0m def. reinf steel bar	6	335.00	2,010.0 297.0	
	kgs	Tie Wire	3	99.00		
	cum	Mixed Gravel and Sand	2	395.00	790.0	
	bags	Portland Cement	12	304.00	3,648.0	
	pc	Hacksaw Blade	1	78.00	78.0	
	gals	Epoxy Metal Primer Paint, Gray	5	1,078.00	5,390.0	
	gals	Epoxy Reducer	2	518.00	1,036.0 127,283.0	
		SUB-TOTAL	d T Hd	d Fights, Fight I		
(Total Am	ount in Wor	ds) One Hundred Twenty-Seven THousand			CSUS	
1		the full delivery within the time specified above, a penalty of the undelivered item/s.	f one-tenth (1/10) of	one percent for every		
day of delay sh	ian be imposed on	the underivered nem/s.)	
Co	onforme:	. /	Very truly you	rs,		
		(, , ,)		(
	SGDG (CONSTRUCTION & SUPPLIES	MAR	RILOU F. MORT	LO	
		over Printed Name of Supplier		City Mayor		
		Date				
(Tr	n case of Negot	iated Purchase pursuant to Section 369 (a) of RA 7160), this portion mus	t be accomplished.)		
1		nian Resolution No.:				
	Certified Correct:					
	S	ecretary to the Sanggunian	Date	9	CACAMINA MACAMINA DI ANCIONI DI MACAMINA DI ANCIONI DI MACAMINA DI	

PURCHASE ORDER

CITY OF CALAPAN

Supplier: SGDG CONSTRUCTION & SUPPLIES			P.O. No.:				
Address: <u>Calapan City</u>			Date:	CONTRACTOR OF THE PROPERTY OF			
			Mode of Procur	Mode of Procurement: Small Value			
TIN: 938-4	401-878-000	_	PR No./s: 1638	3			
Gentlemen:				and in the change and the real and the second se			
Plea	se furnish this O	ffice the following articles subject to the terms at	nd conditions contained	l herein:			
Place of Delive	n: City Hall (Complex Cuincheten Calanan City	Delivery Term: FOB Destination				
Place of Delivery: City Hall Complex, Guinobatan, Calapan City Date of Delivery: Within 30 days upon receipt of P.O.							
Stock/	Unit	Description	0	Unit Cost	A		
Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount		
	sets	Roller Brush with Tray	2	175.00	350.00		
2	pcs		2				
· .	pes	Paint Brush 2"	_	55.00	110.00		
	рс	Steel Brush	1	80.00	80.00		
	bdft	10 pcs- 2 x 3 x 12-Coco Lumber	60	32.00	1,920.00		
	bdft	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		
		SCD TOTAL			4,750.00		
	260						
		GRAND TOTAL			132,013.00		
/m					102,010.00		
(Total Amo	unt in Words	s) One Hundred Thirty-Two Thousand	d Thirten Pesos O	nly			
		e full delivery within the time specified above, a penal	ty of one-tenth $(1/10)$ of o	one percent for every			
day of delay sha	ll be imposed on the	ne undelivered item/s.					
Cox	nforme:		Vanatanilaan	. /)		
Con	norme.		Very truly your	s, /			
		Law .					
	SGDG CO	ONSTRUCTION & SUPPLIES	MAR	LOU F. MORIL	LO		
	Committee of the Party of the P	er Printed Name of Supplier	1	City Mayo	/		
	MANAGEM AND						
		Date					
(In	case of Negotiat	ed Purchase pursuant to Section 369 (a) of RA	7160, this portion must	be accomplished.)			
		an Resolution No.:					
		an According to					
Cei	tified Correct:						
	Sec	retary to the Sanggunian	Date		8		