PURCHASE ORDER

CITY OF CALAPAN

* *	Supplier: Pace General Merchandise Address: #31 Gov. B. Marasigan St., Libis, Calapan City				P.O. No.: 1602 Date: 10:14:-24 Mode of Procurement: Small Value			
TIN: 149-359-664-000				PR No./s: 1425				
Gentleme	n.	110 000						
Gentieme		ırnish this O	fice the following articles subject to the terms and c					
Place of Delivery: CAPDD			Delivery Term: FOB Destination					
	Delivery: w	rithin (days upon receipt of P.O.	Payment Term:	N/60			
	Stock/		Descripttion	Quantity	Unit Cost	Amount		
Property	y No. 1	unit	Door Closer	1	8,580.00	8,580.00		
Į.	2	pcs.	Drawer Lock	13	225.00	2,925.00		
	3	pcs.	Garden Hose 1/2 x 20m	1	1,050.00	1,050.00		
	4	pc.	Garden Hose 5/8 x 30m	3	1,950.00	5,850.00		
		1	Sprinkler	3	265.00	795.00		
1			Hose Nozzle - brass	1	165.00	165.00		
1	6 7	pcs.	Surface Mounted Downlight	2	525.00	1,050.00		
1		pcs.	Padlock 60mm short shackle	2	870.00	1,740.00		
1	8	pcs.		2	300.00	600.00		
1	9	pcs.	Hasp Lock		1			
	1 1		Door Knob Tubular	2	1,120.00	2,240.00		
ļ.	11	pcs.	Door Closer	13	1,700.00	22,100.00		
1	12	box	THHN Wire 5.5mm	1	9,600.00	9,600.00		
1	13	box	THHN Wire 3.5mm	2	6,450.00	12,900.00		
1	14 pcs.		Circuit Breaker 30A	2	810.00	1,620.00		
1	15 roll		Moldflex Flexible Pipe 1/2"	1	488.00	488.00		
l l	16 sets T5 Flourescent Lamp DL		T5 Flourescent Lamp DL 21W	3	780.00	2,340.00		
1	17 cans		Vulca Seal	5	900.00	4,500.00		
1	18 pcs.		LED Downlight Slim Type	12	525.00	6,300.00		
	19 pcs. Door Knob		Door Knob	12	750.00	9,000.00		
	pc. Hardiflex 1/4"		Hardiflex 1/4"	1	600.00	600.00		
- :	21 tubes Silicon Sealant Clear		Silicon Sealant Clear	2	270.00	540.00		
	22 pail Flat Latex Paint B/S		Flat Latex Paint B/S	1	3,525.00	3,525.00		
	23	can	Solvent Cement 100cc	1	225.00	225.00		
			C. I. Taval	Y		00 722 00		
(Total A	mount in	Words) N	Sub - Total Tinety eight thousand and seven hundred thirty	three pases only		98,733.00		
In		ure to make th	the full delivery within the time specified above, a penalty one undelivered item/s.		one percent for every			
	Confor	me:	-1	Very truly your	rs,			
	-	Market and the second second	er Printed Name of Supplier	MAR	ILOU F. MORUS City Mayor	5		
			Date			4		
	(In case	e of Negotia	ted Purchase pursuant to Section 369 (a) of RA 716	0, this portion must	be accomplished.)			
A	approved p	er Sangguni	an Resolution No.:					
	Certifie	ed Correct:						
		Sec	retary to the Sanggunian	Date				

PO 2021 v. 0

PURCHASE ORDER

CITY OF CALAPAN

Supplier: Address:		General Mer ov. B. Maras	chandise sigan St., Libis, Calapan City	P.O. No.: 1602 Date: 10 14 24 Mode of Procurement: Small Value PR No./s: 1425			
TIN:		149-359-	664-000				
Gentleme	en: Please	furnish this Of	fice the following articles subject to the terms				
	Place of Delivery: CAPDD Date of Delivery: within days upon receipt of P.O.			Payment Term: FOB Destination N/60			
Stock/ Property No.		Unit	Descriprtion	Quantity	Unit Cost	Amount	
			Balance Forwarded			98,733.00	
. 2	24	pc.	PVC Elbow 90 4"	1	135.00	135.00	
2	25	pc.	PVC Pipe 4"	1	750.00	750.00	
	26	box	Blind Rivet 1/8" x 1/2"	1	525.00	525.00	
27		pcs.	Masonry Drill Bit 1/8"	2	85.00	170.00	
	28	pcs.	Baby Roller with Handle	2	130.00	260.00	
	29	pc.	Roller Filler Cotton	1	80.00	80.00	
	30	pc.	Paint Brush 2"	1	90.00	90.00	
1	31	set	Exhaust Fan 10"	1	2,175.00	2,175.00	
1	32	bag	Skimcoat	1	780.00	780.00	
1	33	lit.	Epoxy Primer Gray	1	450.00	450.00	
	34	liters	Bleach Original	24	60.00	1,440.00	
1	35	dozens	Powder Soap	250	142.00	35,500.00	
36		pcs.	Toilet Deodorizer	100	81.00	8,100.00	
37		tubes	Sikaflex	6	1,200.00	7,200.00	
38		pc.	Caulking Gun big	1	525.00	525.00	
39		set	Inverter Duct Fan Exhaust	1	7,900.00 4,350.00	7,900.00 4,350.00	
40		set	Exhaust Hood Vent. Cap	1			
41		pcs.	Bearing	4	220.00	880.00	
42		pcs.	Fuse	6	15.00	90.00	
			Sub - Total			170,133.00	
(Total A	Amount	in Words)	One hundred seventy thousand and one hi	undred thirty three pesos	s only.		
1			the full delivery within the time specified above, a per undelivered item/s.	nalty of one-tenth (1/10) of o	ne percent for every		
	Confo	orme:	0	Very truly yours	s,		
PACE General Merchandise MARILOU F. MORIZLO							
		Signature ov	er Printed Name of Supplier	•	City Mayor (,	
			Date				
	(In ca	ase of Negotian	ted Purchase pursuant to Section 369 (a) of R	A 7160, this portion must	be accomplished.)		
Approved per Sanggunian Resolution No.:							
	Certified Correct:						
Secretary to the Sanggunian Date							

PO 2021 v. 0

PURCHASE ORDER

CITY OF CALAPAN

Supplier: Pace General Merchandise #31 Gov. B. Marasigan St., Libis, Calapan City				Calapan City	P.O. No.: 1602 Date: 10 - 14 - 24 Mode of Procurement: Small Value PR No./s: 1425			
ΓIN:	149-359-664-000							
Gentlemen:	Please fu	rnish this O	ffice the following ar	ticles subject to the terms	s and conditions contained h			
Place of De Date of Del			days upon receipt of	<u>P</u> .O.	Delivery Term: I Payment Term: I			
Stock/ Property N		Unit		Descripttion	Quantity	Unit Cost	Amount	
43		pcs.	Balance Forwar Capacitor	rded	3	30.00	170,133.00 90.00	
44		pcs.	Stainless Screw	1"	50	16.00	800.00	
45		tubes	Super Glue		5	205.00	1,025.00	
46		gal.	QDE Black Pain	t	1	930.00	930.00	
47		gal.	Epoxy Primer G	ray	1	600.00	600.00	
48		pc.	Roller With Handl	e	1	130.00	130.00	
49		pcs.	Brush 2"		2	30.00	60.00	
50		pcs.	Garden Rake		2	400.00	800.00	
51		gals.	Weed Killer		2	2,250.00	4,500.00	
				Total			179,068.00	
(Total Ar	mount ir	Words)	One hundred sev	enty nine thousand and	sixty eight pesos only.			
		imposed on	the full delivery within the undelivered item/s.		penalty of one-tenth (1/10) of o			
	_	PACI Signature of	over Printed Name of		MARI	LOU F. MORE	200	
			Date					
					RA 7160, this portion must	be accomplished.)		
Ap			nian Resolution No.:					
	Certifi	ed Correct:						
		Se	ecretary to the Sangg	gunian	Date			

PO 2021 v. 0