

PURCHASE ORDER

CITY OF CALAPAN

Supplier: Pace General Merchandise Address: #31 Gov. B. Marasigan St., Libis, Calapan City TIN: <u>149-359-664-000</u>	P.O. No.: <u>1602</u> Date: <u>10-14-24</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>1425</u>
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Gentlemen:

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

Place of Delivery: <u>CAPDD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: within _____ days upon receipt of P.O.	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Door Closer	1	8,580.00	8,580.00
2	pcs.	Drawer Lock	13	225.00	2,925.00
3	pc.	Garden Hose 1/2 x 20m	1	1,050.00	1,050.00
4	pcs.	Garden Hose 5/8 x 30m	3	1,950.00	5,850.00
5	pc.	Sprinkler	3	265.00	795.00
6	pcs.	Hose Nozzle - brass	1	165.00	165.00
7	pcs.	Surface Mounted Downlight	2	525.00	1,050.00
8	pcs.	Padlock 60mm short shackle	2	870.00	1,740.00
9	pcs.	Hasp Lock	2	300.00	600.00
10	pcs.	Door Knob Tubular	2	1,120.00	2,240.00
11	pcs.	Door Closer	13	1,700.00	22,100.00
12	box	THHN Wire 5.5mm	1	9,600.00	9,600.00
13	box	THHN Wire 3.5mm	2	6,450.00	12,900.00
14	pcs.	Circuit Breaker 30A	2	810.00	1,620.00
15	roll	Moldflex Flexible Pipe 1/2"	1	488.00	488.00
16	sets	T5 Fluorescent Lamp DL 21W	3	780.00	2,340.00
17	cans	Vulca Seal	5	900.00	4,500.00
18	pcs.	LED Downlight Slim Type	12	525.00	6,300.00
19	pcs.	Door Knob	12	750.00	9,000.00
20	pc.	Hardiflex 1/4"	1	600.00	600.00
21	tubes	Silicon Sealant Clear	2	270.00	540.00
22	pail	Flat Latex Paint B/S	1	3,525.00	3,525.00
23	can	Solvent Cement 100cc	1	225.00	225.00
Sub - Total					98,733.00

(Total Amount in Words) Ninety eight thousand and seven hundred thirty three 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:


PACE General Merchandise
 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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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Balance Forwarded					98,733.00
24	pc.	PVC Elbow 90 4"	1	135.00	135.00
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
31	set	Exhaust Fan 10"	1	2,175.00	2,175.00
32	bag	Skimcoat	1	780.00	780.00
33	lit.	Epoxy Primer Gray	1	450.00	450.00
34	liters	Bleach Original	24	60.00	1,440.00
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	7,900.00
40	set	Exhaust Hood Vent. Cap	1	4,350.00	4,350.00
41	pcs.	Bearing	4	220.00	880.00
42	pcs.	Fuse	6	15.00	90.00
Sub - Total					170,133.00

(Total Amount in Words) One hundred seventy thousand and one hundred thirty three 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.

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Balance Forwarded			170,133.00
43	pcs.	Capacitor	3	30.00	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 Paint	1	930.00	930.00
47	gal.	Epoxy Primer Gray	1	600.00	600.00
48	pc.	Roller With Handle	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 Amount in Words) One hundred seventy nine thousand and sixty eight pesos only.


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