

**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <u>SGDG CONSTRUCTION &amp; SUPPLIES</u>	P.O. No.: <u>1595</u>
Address: <u>Calapan City</u>	Date: <u>10.22.24</u>
TIN: <u>938-401-878-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1640</u>

Gentlemen:

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

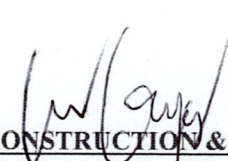
Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Complete General Scaffoldings Rental	1	24,800.00	24,800.00
	sqm	12 pcs-0.60m x 2.80 m metal louver window	20.16	1,195.00	24,091.20
	sqm	8 pcs-0.60m x 1.40m metal louver window	6.72	1,195.00	8,030.40
	unit	Front Canopy Roof Frame	1	4,950.00	4,950.00
	unit	Front Entrance Gate	1	4,950.00	4,950.00
	gals	Epoxy Primer Paint with Catalyst	14	1,070.00	14,980.00
	gals	Epoxy Reducer/Lacquer Flo	7	518.00	3,626.00
	pcs	Steel Brush	5	78.00	390.00
	pcs	Roller Paint Brush	5	149.00	745.00
	pcs	Spatula/Scraper	4	74.00	296.00
	pcs	Paint Brush 2"	5	64.00	320.00
	kgs	Basahan	5	148.00	740.00
	gals	Flatwall Latex Paint	37	795.00	29,415.00
	gals	Semi-Gloss Latex Paint-Pre Colored	37	875.00	32,375.00
	bags	Skim Coat	14	738.00	10,332.00
	gals	Masonry Putty	7	458.00	3,206.00
	sets	Paint Roller Brush with Tray	8	178.00	1,424.00
	pcs	Paint Brush 2"	6	64.00	384.00
	pcs	Putty Knife/Skim Coat Trowel	4	147.00	588.00
	ft	Asstd. Grit Sanding Paper	25	59.00	1,475.00
	kgs	Basahan	5	149.00	745.00
	lm	Prepainted Long Span G.I. Sheet Multi-Rib Type 0.5mm thk	173	532.00	92,036.00
	pcs	Prepainted/Prefab Ridge Roll 0.60m x 0.6mm thk	7	674.00	4,718.00
	pcs	Prepainted /Prefab End Wall Flushing 0.5mm thk	12	674.00	8,088.00
		<b>SUB-TOTAL</b>			<b>272,704.60</b>

**(Total Amount in Words) Two Hundred Seventy-Two Thousand Seven Hundred Four 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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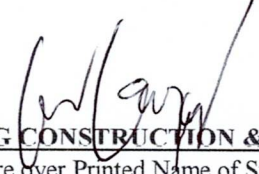
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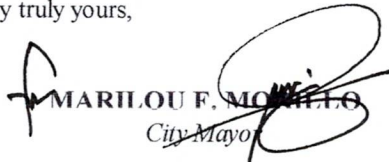
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Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Metal Tekscrew	1150	2.95	3,392.50
	boxes	Blind Rivets	5	278.00	1,390.00
	pcs	Metal Drill Bit	5	98.00	490.00
	tubes	All Purpose Salant or Equivalent	12	279.00	3,348.00
	pcs	Metal Cutting Disc 4"	15	64.00	960.00
	pcs	Metal Grinding Disc 4"	5	64.00	320.00
	pcs	Masonry Tile Cutting Disc 4"	2	493.00	986.00
	pc	2P Bolt on Panel Board 1 Center Main + Branches	1	8,495.00	8,495.00
	pc	Circuit Breaker 40A , 2P Bolt On	1	345.00	345.00
	pcs	Circuit Breaker 20A , 2P Bolt On	9	345.00	3,105.00
	m	Drop Wire #4-Aluminum Single	40	71.00	2,840.00
	pcs	uPVC Electrical Conduit 3/4"	30	139.00	4,170.00
	pcs	uPVC Electrical Conduit 1/2"	20	94.00	1,880.00
	roll	THHN Stranded Cu Wire 8.0 150m/roll	1	7,843.00	7,843.00
	box	THHN Stranded Cu Wire 5.5	4	4,944.00	19,776.00
	box	THHN Stranded Cu Wire 3.5	2	3,145.00	6,290.00
	pcs	LED Floodlight Fixture Set 200W	6	3,296.00	19,776.00
	set	LED Bulb 40W + Socket/Receptacle	1	448.00	448.00
	pcs	Solderless Connector	2	335.00	670.00
	rolls	Electrical Tape	12	53.00	636.00
	sets	Secondary Rack with Spool	6	338.00	2,028.00
	pcs	Expansion Bolt/Dyna Bolt 16mm dia	14	104.00	1,456.00
	pack	Conduit Clamp 3/4" 100 pcs/pack	1	448.00	448.00
<b>SUB-TOTAL</b>					<b>91,092.50</b>

**(Total Amount in Words) Ninety-One Thousand Ninety-Two 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  
  
\_\_\_\_\_ Date

Very truly yours,  
  
MARILOU F. MONTELLO  
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



# PURCHASE ORDER

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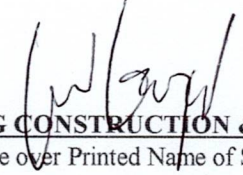
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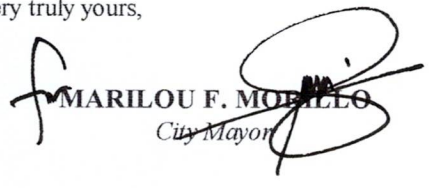
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Conduit Clamp 1/2" 100 pcs/pack	1	345.00	345.00
	pack	Male Connector 3/4" 50 pcs/pack	1	845.00	845.00
	pack	Male Connector 1/2" 50 pcs/pack	1	748.00	748.00
	roll	Rubber Tape	1	145.00	145.00
	sets	2 Gang Convenience Outlet + Cover- Universal	4	148.00	592.00
	pcs	3/4" x 90 Long Bend Elbow	10	24.00	240.00
	pcs	uPVC Square Box	10	74.00	740.00
	pcs	Junction Box	5	54.00	270.00
	packs	Cable Tie	2	148.00	296.00
	kgs	Tie Wire #16	4	99.00	396.00
	pcs	3" x 10' PVC Pipe , Orange, Std.	16	548.00	8,768.00
	cans	PVC Pipe Solvent 400cc/can	2	318.00	636.00
<b>SUB-TOTAL</b>					<b>14,021.00</b>
<b>GRAND TOTAL</b>					<b>377,818.10</b>

**(Total Amount in Words) Three Hundred Seventy-Seven Eight Hundred Eighteen Pesos & 10/100**

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:  
  
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**MARILOU F. MOJILLO**  
City Mayor

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Certified Correct:  
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Secretary to the Sanggunian  
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Date