PURCHASE ORDER

CITY OF CALAPAN

Supplier: BE	TH CONSTI	RUCTION AND ENTERPRISES	P.O. No.:			
Address: CALAPAN CITY			Date:			
TIN: 107 - 686 - 020			PR No./s:	Mode of Procurement: SMAN PAUSE		
Gentlemen:			TK NO./S.	72322		
		Office the following articles subject to the		ned herein:		
Place of Delivery: Sitio Bagong - Silang, Brgy. Comunal, Calapan City Date of Delivery: within thirty (30) days upon receipt of P.O.				Delivery Term: FOB Destination Payment Term: N/60		
Stock/	Unit	Description				
Property No.		Description	Quantity	Unit Cost	Amount	
		Sitio Bagong Silang			-	
1	pcs	G. I. Pipe 2" sch 40	18	2 700 00	-	
2	kgs	Welding rod		2,790.00	50,220.00	
3	unit	Project Marker	3	145.00	435.00	
	ann	1 Toject Market	1	7,500.00	7,500.00	
73/2					-	
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					58,155.00	
· ·					30,133.00	
(Total Amount	in Words)	Fifty - eight thousand one hundred fifty	- five pesos.			
In case of f day of delay shall	ailure to make to be imposed on t	the full delivery within the time specified above the underwered item/s.	s, a penalty of one-tenth (1/10) of	of one percent for eve	ery	
Conf	Ω		1			
Conforme:			Very truly yours	Very truly yours,		
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I	BETHEONSTR	UCTION AND ENTERPRISES	MARI	MARILOALE, MORILLO		
Signature over Printed Name of Supplier				city Mayor		
	17	· 11 · 24				
		Date	/			
(In ca	ise of Negotiat	ed Purchase pursuant to Section 369 (a) of	RA 7160, this portion must	be accomplished.)		
Approved	per Sanggunia	an Resolution No.:				
Certi	fied Correct:					
	Secr	etary to the Sanggunian	Date			
PO 2021 v. 0						