

PURCHASE ORDER
CITY OF CALAPAN

| | |
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| Supplier: <u>BETH CONSTRUCTION AND ENTERPRISES</u> Address: <u>CALAPAN CITY</u> TIN: <u>107 - 686 - 020</u> | P.O. No.: _____ Date: _____ Mode of Procurement: <u>small value</u> PR No./s: <u>2304</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>Sitio Urbano & Simbahan, Brgy. Bayanann II Calapan City</u> | Delivery Term: <u>FOB Destination</u> |
| Date of Delivery: <u>within thirty (30) days upon receipt of P.O.</u> | Payment Term: <u>N/60</u> |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|----------------------------------|----------|-----------|-------------------|
| | | <i>Sitio Urbano and Simbahan</i> | | | - |
| 1 | pcs | G.I. Pipe 2" sch 40 | 36 | 2,790.00 | 100,440.00 |
| 2 | kgs | Welding rod | 6 | 145.00 | 870.00 |
| 3 | unit | Project Marker | 2 | 7,500.00 | 15,000.00 |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | 116,310.00 |

(Total Amount in Words) One hundred sixteen thousand three hundred ten pesos.

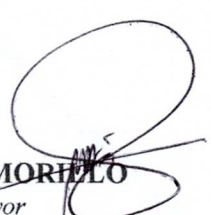
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

BETH CONSTRUCTION AND ENTERPRISES
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