

PURCHASE ORDER
CITY OF CALAPAN

Supplier: Beth Construction & Enterprises	P.O. No.: <u>2482</u>
Address: _____	Date: <u>12-20-21</u>
TIN: 194-535-710-000	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>2379</u>

Gentlemen:

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

Place of Delivery: City Mayor's Office	Delivery Term: FOB Destination
Date of Delivery: within Thirty (7) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs.	GI pipe Schedule 40 - 6"0	8	7,495.00	59,960.00
	Pcs.	Angle Bar 2x2x4.5mm - 6m	50	1,595.00	79,750.00
	Pcs.	C-Purlins 2"x4"x 1.2mm x 6m (standard)	25	1,195.00	29,875.00
	Pcs.	Base plate (0.25m x 0.25m x 8mm)	6	795.00	4,770.00
	Pcs.	Turn Buckle (16mm dia.)	8	145.00	1,160.00
	Pcs.	16mm Plain Round Bar (Cross Bracing)	5	595.00	2,975.00
	Pcs.	12mm Plain Round Bar (Sagrod)	5	445.00	2,225.00
	Pcs.	Anchor bolts - 16mm 0 - 400mm Length	32	345.00	11,040.00
	Pcs.	1"x1"x 5mm Angle Bar - 6m	10	745.00	7,450.00
	Pcs.	1"x 4mm Flat Bar - 6m	15	675.00	10,125.00
	Pcs.	Pre-painted Roof Panel Rib Type - 20ft (0.5m)	20	2,895.00	57,900.00
	Pcs.	GI Plain Sheet Liso 3ftX 8ft(Prepainted) (0.5m)	10	495.00	4,950.00
	Pcs.	Roof Ridge roll	10	545.00	5,450.00
	Boxes	Blind Rivets 1/2 x 1/8	5	295.00	1,475.00
	Pcs.	Cut Off Disc 14"	2	445.00	890.00
	Pcs.	Metal Cutting Disc 4"	20	45.00	900.00
	Boxes	Welding Rod (2.5 kg/box)	8	245.00	1,960.00
	Gals	Epoxy Primer	4	1,095.00	4,380.00
	Gals	Lacquer Thinner	2	345.00	690.00
	Pcs.	Paint Brush 2"	8	45.00	360.00
	Pcs.	Grinding Disc 4"	8	115.00	920.00
	bags	Cement	50	300.00	15,000.00
	cum	Sand	8	656.00	5,248.00
	Pcs.	100mm bar x 6mm	192	235.00	45,120.00
	Pcs.	8"x4"x2" Clay Bricks	7700	30.00	231,000.00
	bags	cement	80	300.00	24,000.00
	cum	Sand	2	656.00	1,312.00
	Pcs.	1/2" thk plywood	25	745.00	18,625.00
	bdf	Coco lumber 2"x2"x10"	450	28.00	12,600.00
	kgs	CWN	50	95.00	4,750.00
	roll	Tansi - Nylon string	10	45.00	450.00
	Pcs.	Angle bar 3x3x5mm - 6mm	5	1,595.00	7,975.00
TOTAL					655,285.00

(Total Amount in Words) **Six Hundred and Fifty Five Thousand Two Hundred Eighty Five Pesos & 00/100** **655,285.00**

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 & Enterprises
Signature over Printed Name of Supplier

Date _____

Very truly yours,

MARILOU E. 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