

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>BETH CONST. & ENTERPRISES</u>	P.O. No.: <u>2763</u>
Address: <u>Calapan City</u>	Date: <u>12 - 26 - 24</u>
TIN: <u>194-535-710-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2503</u>

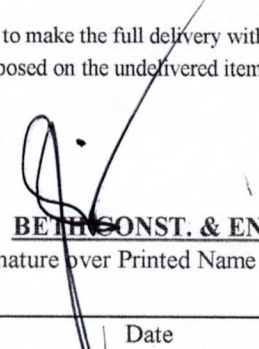
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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>

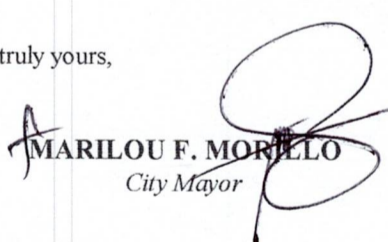
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gals	Semi-Gloss Latex, White	35	1,190.00	41,650.00
	gals	Semi-Gloss Latex, Black	3	1,190.00	3,570.00
	gals	Flatwall Latex Paint	10	1,140.00	11,400.00
	gals	Paint Reducer	10	740.00	7,400.00
	pc	Spray Gun	1	940.00	940.00
	pcs	Spatula	6	85.00	510.00
	sets	Paint Roller w/ Tray	8	240.00	1,920.00
	pcs	Paint Brush #2	8	60.00	480.00
	ft	Sanding paper #80	80	55.00	4,400.00
		TOTAL			72,270.00

(Total Amount in Words) Seventy-Two Thousand Two Hundred Seventy 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:  BETH CONST. & 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