

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <u>BETH CONSTRUCTION AND ENTERPRISES</u>	P.O. No.: _____
Address: <u>CALAPAN CITY</u>	Date: _____
TIN: <u>107 - 686 - 020</u>	Mode of Procurement: <u>small value</u>
	PR No./s: _____

Gentlemen:

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

Place of Delivery: <u>Brgy. Patas, 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>Brgy. Patas (Democrita R. Garcia</i>			-
1	pcs	G.I. Pipe 2" sch 40	16	2,790.00	44,640.00
2	kgs	Consumables (Welding rod)	5	145.00	725.00
3	unit	Project Marker	1	7,500.00	7,500.00
		<i>Sitio Tahik A</i>			-
4	pcs	G.I. Pipe 2" sch 40	16	2,790.00	44,640.00
5	kgs	Consumables (Welding rod)	5	145.00	725.00
6	unit	Project Marker	1	7,500.00	7,500.00
					-
					-
					<b>105,730.00</b>

**(Total Amount in Words) One hundred five thousand seven hundred thirty 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:

Very truly yours,

BETH CONSTRUCTION AND ENTERPRISES  
Signature over Printed Name of Supplier

  
**MARILOU F. MORILLO**  
City Mayor

\_\_\_\_\_ Date

(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