

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

Supplier: <u>RG CONSUMER GOODS TRADING</u>	P.O. No.: <u>2634</u>
Address: <u>Calapan City</u>	Date: <u>12-11-24</u>
TIN: <u>106-385-527-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2266</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
	bdft	30 pcs- 2 x 3 x 12' Coco Lumber	180	41.00	7,380.00
	bdft	30 pcs- 2 x 2 x 12' Coco Lumber	120	41.00	4,920.00
	kgs	CWN Assorted	8	98.00	784.00
	rolls	Nylon Chord	4	48.00	192.00
	cum	Gravel	2.1	813.00	1,707.30
	kgs	Reinforcing Steel Bars Deformed: 16mm dia Deformed Bar, 12mm Dia Deformed Bar, 10mm dia Deformed Bar	979.88	54.00	52,913.52
	kgs	Tie Wire	24	98.00	2,352.00
	pcs	1/2" Marine Plywood	6	834.00	5,004.00
	pcs	1/4" Marine Plywood	2	514.00	1,028.00
	bdft	36 pcs 2 x 3 x 12 Coco Lumber	180	41.00	7,380.00
	bdft	72 pcs 2 x 2 x 12 Coco Lumber	288	41.00	11,808.00
	kgs	CWN Assorted Nails	12	98.00	1,176.00
	bags	Cement	123	278.00	34,194.00
	cum	Sand	7	660.00	4,620.00
	cum	Gravel	14	814.00	11,396.00
	kgs	Anchor Bolts with Nuts & Washers	30.36	34.00	1,032.24
	pcs	CHB 6"	594	14.50	8,613.00
	bags	Cement	41	278.00	11,398.00
	cum	Sand	4	660.00	2,640.00
	kgs	10mm dia Deformed Bar	34.98	54.00	1,888.92
	bags	Cement	2	278.00	556.00
	cum	Sand	1	660.00	660.00
	cum	Common Borrow (with 25% shrinkage factor)	19.8	660.00	13,068.00
		<b>TOTAL</b>			<b>186,710.98</b>

**(Total Amount in Words) One Hundred Eighty-Six Thousand Seven Hundred Ten Pesos & 98/100**

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.

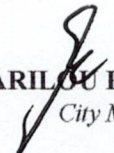
Conforme:



**RG CONSUMER GOODS TRADING**  
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