

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>ALTHAEA ENTERPRISES</u>	P.O. No.: <u>0023</u>
Address: <u>Calapan City</u>	Date: <u>02-24-25</u>
TIN: <u>194-531-305-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>6</u>

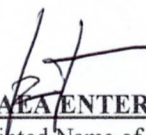
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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>

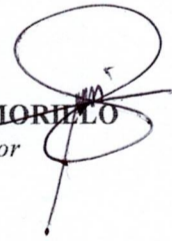
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bdf	2 X 2 X 12 Coco Lumber	20	31.00	620.00
	bdf	2 X 3 X 12 Coco Lumber	30	31.00	930.00
	kg	CW Nail (1", 2" , 3")	2	99.00	198.00
	kg	Nylon Cord #120	2	198.00	396.00
	cum	Embankment Materials (w/ 25% Shrinkage Factor)	5.796875	695.00	4,028.83
	cum	Gravel	6	695.00	4,170.00
	pcs	1/4 Mrine Plywood	7	448.00	3,136.00
	bdf	2 X 3 X 12 Coco Lumber	168	31.00	5,208.00
	bdf	2 X 2 X 12 Coco Lumber	112	31.00	3,472.00
	kgs	CW Nail Assorted	2	99.00	198.00
	kgs	#16 G.I. Tie Wire	5	99.00	495.00
	pcs	12mm dia def. steel bar x 6m	27	339.00	9,153.00
	pcs	10mm dia def steel bar x 6m	55	239.00	13,145.00
	kgs	#16 G.I. Tie Wire	10	99.00	990.00
	bags	Portland Cement	66	304.00	20,064.00
	cum	Gravel	7	695.00	4,865.00
	cum	Sand	3.5	398.00	1,393.00
	pcs	G.I. Pipe 4"	3	5,945.00	17,835.00
	pcs	50mm x 50mm x 6mm thk. Angle Bar (6m)	9	1,638.00	14,742.00
	pcs	m)	6	948.00	5,688.00
	gals	Metal Epoxy Primer, Gray	3	978.00	2,934.00
	pcs	Tyrolit Cut-Off Blade #14	5	379.00	1,895.00
		SUB-TOTAL			115,555.83

(Total Amount in Words) One Hundred Fifteen Thousand Five Hundred Fifty-Five Pesos & 83/100

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:

ALTHAEA 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

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>ALTHAEA ENTERPRISES</u>	P.O. No.: <u>0023</u>
Address: <u>Calapan City</u>	Date: <u>02-24-25</u>
TIN: <u>194-531-305-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>6</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
	pcs	Welding Rod	20	249.00	4,980.00
	pcs	2" Paint Brush	3	78.00	234.00
	pcs	12mm dia Anchor Bolt	6	248.00	1,488.00
	pcs	C-Channel Bar 2" x 4" x 5mm	2	3,385.00	6,770.00
	pcs	C-Purlins 2" x 3" x 1.5mm	16	648.00	10,368.00
	pcs	Angle Bar 25mm x 25mm x 5mm	10	689.00	6,890.00
	pcs	Flat Bar 19mm x 19mm x 4mm	2	285.00	570.00
	lm	Flashing	23	449.00	10,327.00
	lm	Prepainted Metal Sheets (Long Span 0.5mm	64	449.00	28,736.00
	box	2.5" Metal Screw	2	348.00	696.00
	lm	Metal Gutter	18	449.00	8,082.00
	lm	Insulation	47	109.00	5,123.00
	lm	Ridge Roll	8	448.00	3,584.00
	pcs	2" dia x 20' PVC Pipe ,Orange	8	339.00	2,712.00
	pcs	2" 90 deg Elbow	12	49.00	588.00
	m	2.0 mm ² THWN Wire Stranded	30	29.00	870.00
	set	One Gang Switch	1	149.00	149.00
	pc	Utility Box, Deep Type	1	29.00	29.00
	pcs	Junction Box Deep Type	3	30.00	90.00
	m	1/2" Flexible Hose	30	9.00	270.00
	pcs	Electrical Tape	5	58.00	290.00
	set	LED Bulb with Receptacle	2	347.00	694.00
		SUB-TOTAL			93,540.00

(Total Amount in Words) Ninety-Three Thousand Five Hundred Forty 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:


ALTHAEA 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

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>ALTHAEA ENTERPRISES</u>	P.O. No.: <u>0023</u>
Address: <u>Calapan City</u>	Date: <u>02-24-25</u>
TIN: <u>194-531-305-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>6</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
	pc	Emtrance Cap 2"	1	215.00	215.00
	pcs	PVC Pipe 2" dia	6	338.00	2,028.00
	pcs	2" 90 deg Elbow	15	49.00	735.00
	pc	Grounding Rod with Clamp	2	370.00	740.00
	m	14mm THHN Wire	5	99.00	495.00
	m	60mm THHN Wire	20	498.00	9,960.00
	set	Panel Board (Main 175 At. 2p, 230v, 60hz with housing)	1	5,950.00	5,950.00
		SUB-TOTAL			20,123.00
		GRAND TOTAL			229,218.83

(Total Amount in Words) Two Hundred Twenty Nine Thousand Two Hundred Eighteen Pesos & 83/100


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:


ALTHAEA ENTERPRISES
 Signature over Printed Name of Supplier

 Date

Very truly yours,


MARILOU F. MORELLO
 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