

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>BETH CONSTRUCTION & ENTERPRISES</u> Address: <u>J. P. Rizal St., San Vicente South, Calapan City</u> TIN: <u>194-535-710</u>	P.O. No.: <u>0087</u> Date: <u>03.07.25</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>178</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

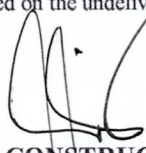
Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Jetmatic Pump	6	3,490.00	20,940.00
	pcs	G.I. Pipe 2" dia. Sch. 40	118	2,790.00	329,220.00
	rolls	Teflon Tape, Big	18	60.00	1,080.00
	pcs	Bell Reducer 2 x 1-1/4	12	90.00	1,080.00
	pcs	Nipple sch. 40 Heavy Duty 1-1/4 x 6"	12	125.00	1,500.00
	kgs	Welding Rod	35	145.00	5,075.00
	lot	Fabricated Water Station Shed (1m x 1m)	6	31,300.00	187,800.00
	lot	Project Marker	5	7,500.00	37,500.00
TOTAL					584,195.00

(Total Amount in Words) Five Hundred Eighty-Four Thousand One Hundred Ninety-Five 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 CONSTRUCTION & ENTERPRISES

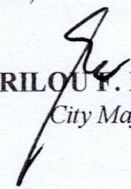
Signature over Printed Name of Supplier

_____ Date

Very truly yours,

MARILOU T. 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