

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>BETH CONSTRUCTION AND ENTERPRISES</u>	P.O. No.: <u>0020</u>
Address: <u>CALAPAN CITY</u>	Date: <u>02.24.25</u>
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:

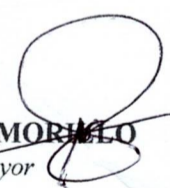
Place of Delivery: <u>Sitio Urbano &amp; Simbahan, Brgy. Bayanann II Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Brgy. Patas</b>			-
1	pcs	G.I.Pipe 2" sch 40	16	2,790.00	44,640.00
2	kgs	Welding rod	3	145.00	435.00
3	unit	Project Marker	1	7,500.00	7,500.00
		<b>Patas Farmers Association</b>			-
4	unit	Jetmatic pump	1	3,490.00	3,490.00
5	pcs	G.I.Pipe 2" sch 40	10	2,790.00	27,900.00
6	sets	4x4 set(water pump packing type NS100 12hp,motor & base)	2	26,600.00	53,200.00
		<b>Brgy. Canubing II</b>			-
		<b>Sitio Aliso</b>			-
7	pcs	G.I.Pipe 2" sch 40	16	2,790.00	44,640.00
8	kgs	Welding rod	4	145.00	580.00
9	unit	Project Marker	1	7,500.00	7,500.00
		<b>Sitio Centro</b>			-
10	pcs	G.I.Pipe 2" sch 40	16	2,790.00	44,640.00
11	kgs	Welding rod	4	145.00	580.00
12	unit	Project Marker	1	7,500.00	7,500.00
		<b>Sitio Perlas</b>			-
13	pcs	G.I.Pipe 2" sch 40	16	2,790.00	44,640.00
14	kgs	Welding rod	4	145.00	580.00
15	unit	Project Marker	1	7,500.00	7,500.00
		Subtotal 1			<b>295,325.00</b>

**(Total Amount in Words) One hundred sixteen thousand three hundred ten 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:   
BETH CONSTRUCTION AND 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>BETH CONSTRUCTION AND ENTERPRISES</u>	P.O. No.: <u>0020</u>
Address: <u>CALAPAN CITY</u>	Date: <u>02.24.25</u>
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:

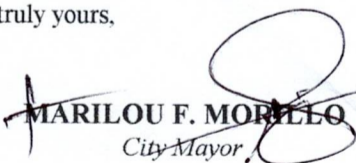
Place of Delivery: <u>Sitio Urbano &amp; Simbahan, Brgy. Bayanann II Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>Sitio Bangaya</i>			-
16	pcs	G.I.Pipe 2" sch 40	16	2,790.00	44,640.00
17	kgs	Welding Rod	4	145.00	580.00
18	unit	Project marker	1	7,500.00	7,500.00
		<i>Sitio Ibaba</i>			-
19	pcs	G.I.Pipe 2" sch 40	16	2,790.00	44,640.00
20	kgs	Welding Rod	4	145.00	580.00
21	unit	Project marker	1	7,500.00	7,500.00
		<i>Barangay Sta.rita</i>			-
22	pcs	G.I Pipe 2"s sch 40	20	2,790.00	55,800.00
23	kgs	Consumables(welding rod)	4	145.00	580.00
		<i>Sitio Amuguis-Dulo</i>			-
24	pcs	G.I Pipe 2"s sch 40	16	2,790.00	44,640.00
25	kgs	welding rod	3	145.00	435.00
26	unit	Project Marker	1	7,500.00	7,500.00
		<i>Sitio Amuguis-Centro</i>			-
27	pcs	G.I Pipe 2"s sch 40	16	2,790.00	44,640.00
28	kgs	welding rod	3	145.00	435.00
29	unit	Project Marker	1	7,500.00	7,500.00
		Subtotal 2			266,970.00
		Subtotal 1			295,325.00
		<b>TOTAL</b>			<b>562,295.00</b>

**(Total Amount in Words) One hundred sixteen thousand three hundred ten 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.

Conformed   
BETH CONSTRUCTION AND 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