

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>BETH CONSTRUCTION AND ENTERPRISES</b>	P.O. No.: <u>0018</u>
Address: <b>Guinobatan, Calapan City</b>	Date: <u>07.05.25</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: <b>City Government of Calapan</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within Thirty (30) days upon receipt of P.O</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Barangay Baruyan (Sitio Tahik-Ibaba)</b>					
1	pcs	G.I. Pipe 2" sch. 40	18	2,790.00	50,220.00
2	kg	Welding Rod	3	145.00	435.00
3	unit	Project Marker	1	7,500.00	7,500.00
<b>Barangay Camansihan (Sitio Tahik Dike)</b>					
4	Unit	Stainless water tank, vertical type 2000 liters	1	51,150.00	51,150.00
5	Unit	Stainless steel tank, 82 gals	1	13,700.00	13,700.00
6	Unit	Multi-purpose water pump, 2hp	1	9,970.00	9,970.00
7	lot	fittings (water meter, gauge, etc.)	1	980.00	980.00
8	rolls	P.E. pipe, sched 40, 3/4" dia.	1	4,120.00	4,120.00
9	rolls	P.E. pipe, sched 40, 1/2" dia.	1	2,870.00	2,870.00
10	pcs	G.I. Pipe, 3" dia.	2	3,980.00	7,960.00
11	pcs	G.I. Pipe, 1 - 1/4" dia.	5	1,480.00	7,400.00
12	pc	foot valve, 1 - 1/4" dia.	1	930.00	930.00
13	pcs	gate valve, 1 - 1/4" dia.	5	930.00	4,650.00
14	pcs	check valve, 1 - 1/4" dia.	3	470.00	1,410.00
15	pcs	ball valve, 3/4" dia.	11	440.00	4,840.00
16	pc	G.I. tee 2" dia.	1	160.00	160.00
17	pcs	G.I. tee 1 - 1/4" dia.	11	200.00	2,200.00
18	pcs	G.I. tee 3/4" dia.	10	80.00	800.00
19	pcs	G.I. elbow, 3/4" dia.	5	65.00	325.00
20	pc	long elbow, 1 - 1/4" dia.	1	18.00	18.00
21	pc	bushing red, 2" x 1 - 1/4" dia.	1	108.00	108.00
22	pcs	bushing red, 3/4" x 1/2" dia.	15	58.00	870.00
23	pcs	bushing, 3/4" dia.	11	63.00	693.00
24	box	teflon tape	1	123.00	123.00
25	bags	cement	10	300.00	3,000.00
26	pcs	10mm x 6.0m reinf. bar	10	238.00	2,380.00
					<b>178,812.00</b>

**(Total Amount in Words):**

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

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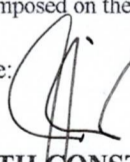

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>(Sitio Centro, B3, Anilao &amp; Balanga)</b>			
27	units	Jetmatic Pump	4	3,490.00	13,960.00
28	pcs	G.I.Pipe 2" dia. Sch 40	24	2,790.00	66,960.00
29	rolls	Teflon Tape, Big	12	60.00	720.00
30	pcs	Bell Reducer 2 x 1 1/4	8	93.00	744.00
31	pcs	Nipple sch 40 heavy duty 1 1/4 x 6"	8	128.00	1,024.00
32	kg	Welding Rod	12	145.00	1,740.00
		<b>Barangay Comunal</b>			-
		<b>(Sitio Pag-asa)</b>			-
33	pcs	G.I. Pipe 2" sch 40	40	2,790.00	111,600.00
34	kg	Welding Rod	6	145.00	870.00
35	unit	Project Marker	2	7,500.00	15,000.00
		<b>(Sitio Buhuan)</b>			-
36	pcs	G.I. Pipe 2" sch 40	40	2,790.00	111,600.00
37	kg	Welding Rod	6	145.00	870.00
38	unit	Project Marker	2	7,500.00	15,000.00
		<b>Barangay Sta. Rita</b>			-
39	units	Jetmatic Pump	7	3,490.00	24,430.00
40	pcs	G.I.Pipe 2" dia. sch 40	14	2,790.00	39,060.00
		SUB - TOTAL 1			403,578.00
		SUB - TOTAL 2			178,812.00
		<b>TOTAL</b>			<b>582,390.00</b>

**(Total Amount in Words): Five hundred eighty - two thousand three hundred ninety 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:  <b>BETH CONSTRUCTION AND ENTERPRISES</b> Signature over Printed Name of Supplier _____ Date	Very truly yours,  <b>MARLOU F. MORILLO</b> City Mayor
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(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
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