

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>BETH CONSTRUCTION AND ENTERPRISES</u>	P.O. No.: <u>0019</u>
Address: <u>CALAPAN CITY</u>	Date: <u>02-20-25</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>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>Barangay Malad</i>			-
		<i>Sitio 2 and Sitio 6</i>			-
1	pcs	G.I. Pipe 2" sch 40	40	2,790.00	111,600.00
2	kgs	Consumables (Welding rod)	6	145.00	870.00
3	unit	Project Marker	2	7,500.00	15,000.00
		<i>Sitio 2, 3, 6 and 7</i>			-
4	pcs	G.I. Pipe 2" sch 40	80	2,790.00	223,200.00
5	kgs	Consumables (Welding rod)	12	145.00	1,740.00
6	unit	Project Marker	4	7,500.00	30,000.00
		<i>Sitio 7 (Rodel Alcano)</i>			-
7	pcs	G.I. Pipe 2" sch 40	20	2,790.00	55,800.00
8	kgs	Welding rod	4	145.00	580.00
9	unit	Project Marker	1	7,500.00	7,500.00
		<i>Sitio 2 (Nancy Coz)</i>			-
10	pcs	G.I. Pipe 2" sch 40	20	2,790.00	55,800.00
11	kgs	Welding rod	4	145.00	580.00
12	unit	Project Marker	1	7,500.00	7,500.00
		<i>Sitio 1 &amp; 2 (Mariel Baja)</i>			-
13	pcs	G.I. Pipe 2" sch 40	20	2,790.00	55,800.00
14	kgs	Welding rod	4	145.00	580.00
15	unit	Project Marker	1	7,500.00	7,500.00
					-
					-
		SUB- TOTAL 1			<b>574,050.00</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**

Supplier: <u>BETH CONSTRUCTION AND ENTERPRISES</u> Address: <u>CALAPAN CITY</u> TIN: <u>107 - 686 - 020</u>	P.O. No.: <u>0019</u> Date: <u>02-20-25</u> Mode of Procurement: <u>small value</u> PR No./s: _____
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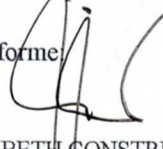
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Barangay Panggalaan</b>			-
		<i>Sitio Natulo and Sitio Purok 5</i>			-
16	pcs	G.I. Pipe 2" sch 40	36	2,790.00	55,800.00
17	kg	Consumables (Welding Rod)	4	145.00	580.00
18	unit	Project Marker	2	7,500.00	7,500.00
		<b>Barangay Patas</b>			-
		<i>Sitio Tahik B</i>			-
19	pcs	G.I. Pipe 2" sch 40	16	2,790.00	44,640.00
20	kg	Consumables (Welding Rod)	3	145.00	435.00
21	unit	Project Marker	1	7,500.00	7,500.00
		<i>Sitio Centro B Highway</i>			-
22	pcs	G.I. Pipe 2" sch 40	16	2,790.00	44,640.00
23	kg	Consumables (Welding Rod)	3	145.00	435.00
24	unit	Project Marker	1	7,500.00	7,500.00
					-
					-
					-
					-
					-
		SUB- TOTAL 2			169,030.00
		SUB- TOTAL 1			574,050.00
		<b>TOTAL</b>			<b>743,080.00</b>

**(Total Amount in Words) Seven hundred forty - three thousand eighty 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.

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 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