

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>SGDG CONST. & SUPPLIES</u>	P.O. No.: <u>0025</u>
Address: <u>Calapan City</u>	Date: <u>02-21-25</u>
TIN: <u>938-401-878-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>29</u>


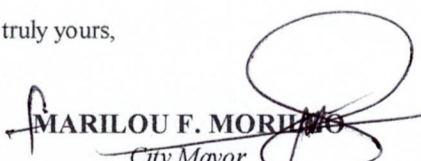
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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	35 pcs- 2 x3 x 12' Coco Lumber	210	31.00	6,510.00
	kgs	CWN Assorted	3	99.00	297.00
	rolls	Nylon Chord	2	195.00	390.00
	cum	Mixed Sand and Gravel	8	660.00	5,280.00
	cum	Aggregate Sub-Base Course	58	814.00	47,212.00
	bags	Portland Cement Type 1	174	304.00	52,896.00
	cum	Sand	11	660.00	7,260.00
	cum	Gravel 3/4"	19	814.00	15,466.00
	kgs	Reinforcing Steel Bar	41	61.00	2,501.00
	ltrs	Asphalt Filler	15	45.00	675.00
	ltrs	Curing Compound	36	45.00	1,620.00
	lm	Steel Forms (rental)	56	53.00	2,968.00
	m	Pipe Sleeves 2' dia	2	96.00	192.00
	ltrs	Grease/Tar	1	243.00	243.00
	pcs	12mm dia std. def bar	53	339.00	17,967.00
	pcs	10mm dia. std. def. bar	91	239.00	21,749.00
	kgs	#16 Tie Wire	5.5	99.00	544.50
	pcs	12mm dia std. def bar	31	339.00	10,509.00
	pcs	10mm dia. std. def. bar	10	239.00	2,390.00
	kgs	#16 Tie Wire	2.5	99.00	247.50
	pcs	12mm dia std. def bar	19	339.00	6,441.00
	pcs	10mm dia. std. def. bar	4	239.00	956.00
	kgs	#16 Tie Wire	1	99.00	99.00
	pcs	12mm dia std. def bar	53	339.00	17,967.00
	pcs	10mm dia. std. def. bar	25	239.00	5,975.00
	kgs	#16 Tie Wire	3.5	99.00	346.50
	pcs	12mm dia std. def bar	174	339.00	58,986.00
		SUB-TOTAL			287,687.50

(Total Amount in Words) Two Hundred Eighty-Seven Thousand Six Hundred Eighty-Seven Pesos & 50/100

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:  SGDG CONST. & SUPPLIES Signature over Printed Name of Supplier _____ Date	Very truly yours,  MARILOU F. MORILLO 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:

_____ Date

Secretary to the Sanggunian

PURCHASE ORDER
CITY OF CALAPAN

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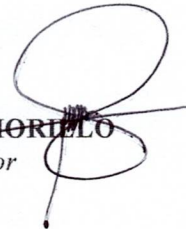
Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kgs	#16 Tie Wire	7	99.00	693.00
	bags	Portland Cement Type 1	169	304.00	51,376.00
	cum	Sand	10	660.00	6,600.00
	cum	Gravel	20	814.00	16,280.00
	pcs	2" x 1/4" Flat Bar	26	1,059.00	27,534.00
	pcs	16mm dia round bar	3	608.00	1,824.00
	m	3/4: dia P.E. Pipe Sch. 40	6	79.00	474.00
	pcs	1" x 1/4" Flat Bar	7	648.00	4,536.00
	box	Welding Rod (Special)	14	248.00	3,472.00
	pcs	Hacksaw Blade	34	99.00	3,366.00
	lm	1 1/2" dia P.E. Pipe Sch. 40	60	129.00	7,740.00
	kg	#16 Tie Wire	2	99.00	198.00
	pcs	6" CHB	1364	16.50	22,506.00
	bags	Portland Cement Type 1	112	304.00	34,048.00
	cum	Sand	10	660.00	6,600.00
	bags	Portland Cement Type 1	21	304.00	6,384.00
	cum	Sand	2	660.00	1,320.00
	pcs	10mm dia std. def bar	78	239.00	18,642.00
	kgs	#16 Tie Wire	3	99.00	297.00
	pcs.	1/4" Marine Plywood	16	449.00	7,184.00
	bdft	85-pcs. 2" x 2" x 12' Coco Lumber	340	31.00	10,540.00
	bdft	24 pcs-2" x 3" x 12' Coco Lumber	144	31.00	4,464.00
	kg	CWN Assorted	17	99.00	1,683.00
		SUB-TOTAL			237,761.00
		GRAND TOTAL			525,448.50

(Total Amount in Words) Five Hundred Tenty-Five Thousand Four Hundred Forty-Four Pesos & 50/100

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: 
SGDG CONST. & SUPPLIES
Signature over Printed Name of Supplier

Very truly yours,

MARILOU E. MORILLO
City Mayor

Date

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Date