

PURCHASE ORDER
CITY OF CALAPAN

Supplier: SGDG CONST. & SUPPLIES

Address: Calapan City

TIN: 938-401-878-000

P.O. No.: 0474

Date: 03.01.25

Mode of Procurement: Small Value

PR No./s: 201

Gentlemen:

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

Place of Delivery: City Hall Complex, Guinobatan, Calapan City

Delivery Term: FOB Destination

Date of Delivery: Within 30 days upon receipt of P.O.


Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gal	Concrete Epoxy	15	2,598.00	38,970.00
	pail	Skim Coat	23	2,298.00	52,854.00
	pcs	Cement	15	278.00	4,170.00
	gal	Rubberized Paint, White	4	2,055.00	8,220.00
	gal	Rubberized Paint, Golden Yellow	2	2,055.00	4,110.00
	gal	Rubberized Paint, Spanish Green	21	2,055.00	43,155.00
	gal	Rubberized Paint, Black	1	2,055.00	2,055.00
	pcs	Paint Brush- 1 1/2"	10	48.00	480.00
	pcs	Roller Paint Brush w/ Tray	10	168.00	1,680.00
	gal	Rubberized Paint Reducer	14	845.00	11,830.00
	gal	Epoxy Primer	14	895.00	12,530.00
	gal	Lacquer Thinner	14	238.00	3,332.00
	pcs	Masking Tape 1"	15	74.00	1,110.00
		TOTAL			184,496.00

(Total Amount in Words) One Hundred Eighty-Four Thousand Four Hundred Nnety-Six Pesos

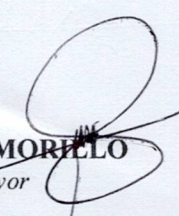
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


SGDG CONST. & SUPPLIES
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