PURCHASE ORDER

CITY OF CALAPAN

Supplier: BETH CONSTRUCTION & ENTERPRISES Address: J. P. Rizal St., San Vicente South, Calapan City			P.O. No.: OS7 Date: D3 - 27 - 25 Mode of Procurement: Small Value		
Gentlemen: Pleas	se furnish this C	office the following articles subject to the terms and c	onditions contain	ned herein:	
lace of Delivery: City Hall Complex, Guinobatan, Calapan City Within 30 days upon receipt of P.O.			Delivery Term: FOB Destination Payment Term: N/60		
Stock/	Unit	Description	Quantity	Unit Cost	Amount
Property No.	unit	Jetmatic Pump	2	3,490.00	6,980.00
-	pes	G.I. Pipe 2" dia. Sch. 40	21	2,790.00	58,590.00
	rolls	Teflon Tape, Big	4	60.00	240.00
	pcs	Bell Reducer 2 x 1-1/4	4	90.00	360.00
. 9	pcs	Nipple sch. 40 Heavy Duty 1-1/4 x 6"	4	125.00	500.00
	kgs	Welding Rod	6.5	145.00	942.50
	lot	Fabricated Water Station Shed (1m x 1m)	2	31,300.00	62,600.00
	lot	Project Marker	1	7,500.00	7,500.00
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					To the state of th
		TOTAL			137,712.50
(Total Amo	unt in Word	s) One Hundred Thirty-Seven Thousand	Seven Hundr	ed Twelve Pesos	& 50/100
		ne full delivery within the time specified above, a penalty of the undelivered item/s.	one-tenth (1/10) o	f one percent for every	
Con	forme:		Very truly yours	,	
			Α		/
	BETH CONS	STRUCTION & ENTERPRISES	MARI	LOUF, MORDE	50
		r Printed Name of Supplier	,]	City Mayor	
		Date			7
(In c	case of regotiate	ed Purchase pursuant to Section 369 (a) of RA 7160,	this portion mus	t be accomplished.)	
Approve	d per Sanggunia	n Resolution No.:			
Cert	tified Correct:				
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PO 2024 2	Secre	etary to the Sanggunian	Date		
PO 2021 v. 0					