

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>BETH CONSTRUCTION &amp; ENTERPRISES</b>			P.O. No.: <u>0585</u>		
Address: <b>J. P. Rizal St., San Vicente South, Calapan City</b>			Date: <u>03.06.25</u>		
TIN: _____			Mode of Procurement: <u>Small Value</u>		
			PR No./s: <u>176</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>City Hall Complex, Guinobatan, Calapan City</b>			Delivery Term: <b>FOB Destination</b>		
Date of Delivery: <b>Within 30 days upon receipt of P.O.</b>			Payment Term: <b>N/60</b>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Jetmatic Pump	15	3,490.00	52,350.00
	pcs	G.I. Pipe 2" dia. Sch. 40	82	2,790.00	228,780.00
	rolls	Teflon Tape, Big	35	60.00	2,100.00
	pcs	Bell Reducer 2 x 1-1/4	27	90.00	2,430.00
	pcs	Nipple sch. 40 Heavy Duty 1-1/4 x 6"	27	125.00	3,375.00
	kgs	Welding Rod	29.5	145.00	4,277.50
	lot	Project Marker	2	7,500.00	15,000.00
	lot	Fabricated Water Station Shed (1m x 1m)	15	31,300.00	469,500.00
		<b>TOTAL</b>			<b>777,812.50</b>
<b>(Total Amount in Words) Seventy-Seven Thousand Eight Hundred Twelve Pesos &amp; 50/100</b>					
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 &amp; ENTERPRISES</b> Signature over Printed Name of Supplier  _____ Date			Very truly yours,  <b>MARILOU F. MORILLO</b> 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					