

PURCHASE ORDER
CITY OF CALAPAN

Supplier: **DOULOS DEI CONSTRUCTION SERVICES**

Address: **Calapan City**

TIN: **326-312-397-000**

P.O. No **0523**

Date: **03-25-25**

Mode of Procurement: **small value**

PR No./: **0117**

Gentlemen:

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

Place of Delivery: **CVMO**

Date of Delivery: **within (30) thirty days upon receipt of P.O.**

Delivery Term: **FOB Destination**

Payment Term: **N/60**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	PPR Tee Reducer 1 1/4" dia x 1/2" dia-Plain	1	135.25	135.25
2	pcs	PPR Tee Reducer 1" dia x 3/4" dia-Plain	7	67.25	470.75
3	pc	PPR Tee Reducer 3/4" dia x 1/2" dia	1	74.25	74.25
4	pcs	PPR Tee Reducer 3/4" dia-Plain	7	35.65	249.55
5	pcs	PPR Tee 1/2" dia	45	35.65	1,604.25
6	pcs	PPR Elbow 3/4" dia-Plain	16	35.65	570.40
7	pcs	PPR Elbow 1/2" dia	80	35.65	2,852.00
8	pcs	PPR Reducer 3/4" dia x 1/2" dia	4	35.65	142.60
9	pcs	PPR Coupling 1 1/4" dia	18	77.60	1,396.80
10	pcs	PPR Coupling 1" dia	10	39.25	392.50
11	pcs	PPR Coupling 3/4" dia	8	35.65	285.20
12	pcs	PPR Pipe 1/2" dia x 4m	13	474.25	6,165.25
13	pcs	PPR Pipe 1" dia x 4m	9	1,133.50	10,201.50
14	pcs	PPR Pipe 1 1/4" dia x 4m	6	1,879.65	11,277.90
15	pcs	PPR Pipe 3/4" dia x 4m	9	688.50	6,196.50
16	sq.m	PPR Female Elbow Adaptor 1/2" dia	46	169.65	7,803.90
17	bags	Unglazed Tiles	88	849.60	74,764.80
18	cum	Cement	28	304.55	8,527.40
19	bags	Sand	3	660.45	1,981.35
20	bags	Tile Grout	11	249.50	2,744.50
21	gal	Tile Adhesive	12	249.50	2,994.00
22	gal	Masonry Putty	1	549.25	549.25
23	gal	Flat Latex	1	899.50	899.50
24	pc	Semi-Gloss Latex	1	999.50	999.50
25	pcs	Paint Roller w/ Tray	1	239.50	239.50
26	pcs	Paint Brush 2"	2	99.30	198.60

(Total amount in words): **One hundred forty-three thousand seven hundred seventeen pesos**

143,717.00

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:

Very truly yours,

DOULOS DEI CONSTRUCTION SERVICES

Signature over Printed Name of Supplier

Date

ROMMEL A. IGNACIO

City Vice 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