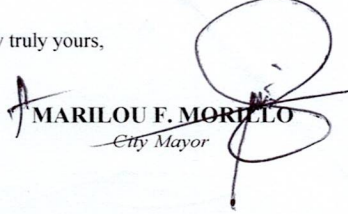


PURCHASE ORDER
CITY OF CALAPAN

Supplier: GREAT LAKES ENTERPRISES		P.O. No.: <u>0600</u>			
Address: CALAPAN CITY		Date: <u>03.03.25</u>			
TIN: <u>136-857-851-000</u>		Mode of Procurement: <u>Small Value</u>			
		PR No./s: <u>0194</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: CITY COLLEGE		Delivery Term: FOB Destination			
Date of Delivery: <u>within 7 days upon receipt of P.O.</u>		Payment Term: N/60			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
KALAP FESTIVAL Street Dancing Competition					
1	pcs	Tubular steel 1x2 (2mm)	50	890.00	44,500.00
2	pcs	Plywood Marine ¾	8	1,480.00	11,840.00
3	pcs	Plywood Marine ½	5	890.00	4,450.00
4	pcs	Plywood Ordinary ¼	40	390.00	15,600.00
5	pcs	Coco Lumber (1x2)	10	118.00	1,180.00
6	box	Electrodes 2.0mm (Special)	2	390.00	780.00
7	box	Welding rod	2	555.00	1,110.00
8	pcs	Cutting Disc	30	245.00	7,350.00
9	pcs	Drill Bit (No. 5/32)	3	175.00	525.00
10	box	Block Screw	1	945.00	945.00
11	pail	Flat Latex White (Boysen) (16 Liters)	1	3,750.00	3,750.00
12	gal	Hansa Yellow (Boysen)	2	545.00	1,090.00
13	gal	Thalo blue (Boysen)	2	545.00	1,090.00
14	gal	Thalodine Red (Boysen)	2	545.00	1,090.00
15	gal	Raw Sheena (Boysen)	1	1,080.00	1,080.00
16	gal	Emulsion (Boysen)	4	545.00	2,180.00
17	pcs	Hula hoop (big)	25	95.00	2,375.00
18	pcs	4 Inches Rubber Wheel (Red or White) (360°)	30	198.00	5,940.00
19	pcs	Glue Gun big (Dolphin)	3	580.00	1,740.00
20	pcs	Glue Stick big	500	14.00	7,000.00
21	pcs	Heavy Duty Gun Tucker	3	985.00	2,955.00
22	box	Gun Tucker Staple Wire	5	95.00	475.00
23	yard	Coco Cloth	25	28.00	700.00
24	roll	Isolation foam (50 meters)	1	6,950.00	6,950.00
25	pcs	Rice Sacks	25	15.00	375.00
26	pcs	Baby Roller Cotton	5	95.00	475.00
27	pcs	Roller Brush (Big)	10	275.00	2,750.00
28	pcs	Paint Brush No. 2	4	85.00	340.00
29	pcs	Paint Brush No. 3	4	125.00	500.00
30	kg	Nails # 2	5	135.00	675.00
31	kg	Nails # 1	2	110.00	220.00
32	pcs	Paint Tray	10	130.00	1,300.00
33	pcs	Cutter (Big)	15	175.00	2,625.00
34	pcs	Cutter (Small)	15	70.00	1,050.00
35	box	Cutter Blade (Big)	5	290.00	1,450.00
36	box	Cutter Blade (Small)	5	290.00	1,450.00
37	pcs	Scissors (Big)	5	145.00	225.00
38	pcs	Heavy-duty multifunction foldable trolley	2	3,450.00	6,900.00
TOTAL					147,030.00
(Total Amount in Words) One hundred forty seven thousand & 30/100					
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:		Very truly yours,			
 _____ GREAT LAKES ENTERPRISES Signature over Printed Name of Supplier		 _____ MARILOU F. MORILLO City Mayor			
_____ Date					
(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	