

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>Morning Shopping Center</u>	P.O. No.: <u>0288</u>
Address: <u>CALAPAN CITY</u>	Date: <u>07-20-25</u>
TIN: <u>927 622 156 008</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>0005</u>

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

Place of Delivery: <u>BFP, New City Hall, Guinobatan, Calapan City</u>			Delivery Term: <u>FOB Destination</u>		
Date of Delivery: <u>within thirty (30) days upon receipt of P.O.</u>			Payment Term: <u>N/60</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bdf	2x3x12 Cocolumber	60	41.00	2,460.00
	bdf	2x2x12 Cocolumber	80	41.00	3,280.00
	kgs	Assorted Nails	3	99.00	297.00
		Partition (19.2 sqm)			-
	pcs	Fiber Cement Board 9 mm	15	579.00	8,685.00
	pcs	Fiber Cement Board 4.5 mm	15	579.00	8,685.00
	box	Hardi Screw / Blind Rivets	2	248.00	496.00
	pcs	Metal Stud / Tracks 2x3	45	274.00	12,330.00
		Roofing (63.02 sqm)			-
	sqm	GI Roofing Sheet 20ft(0.5mm)	89	269.00	23,941.00
		Facia Board (6.87 sqm)			-
	pcs	GI Plain Sheet Liso 3ft x 8ft pre-painted 0.5mm	4	1,195.00	4,780.00
		Flashing 95.98 sqm)			-
	pcs	GI Plain Sheet Liso 3ft x 8ft pre-painted 0.5mm	3	1,195.00	3,585.00
	pax	Roof Sealant	2	74.00	148.00
	pcs	Prefab / Prepainted GI Flashing Ga 24	5	448.00	2,240.00
	pcs	Metal Drill Bit 5/32	2	98.00	196.00
	box	Bind Rivets	1	248.00	248.00
	pcs	Metal Tek screw 2.5"	35	2.95	103.25
	kgs	Welding Rod	1	118.00	118.00
	pcs	Metal Cutting Disc 4"	3	34.00	102.00
	lit	Metal Epoxy Primer Paint Gray	1	244.00	244.00
	lit	Epoxy Reducer	2	138.00	276.00
		Sub Total 1			72,214.25

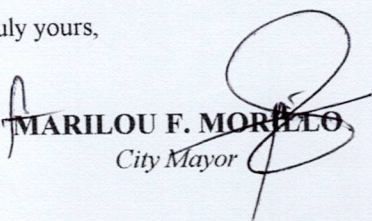
(Total Amount in Words)

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,


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

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>Morning Shopping Center</u> Address: <u>CALAPAN CITY</u> TIN: <u>927 622 156 006</u>	P.O. No.: <u>0288</u> Date: <u>07-20-25</u> Mode of Procurement: <u>small value</u> PR No./s: <u>0005</u>
---	--

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

Place of Delivery: <u>BFP, New City Hall, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Paint Brush 2"	1	64.00	64.00
	pcs	Baby Roller Brush w/ Handle Cloth	1	119.00	119.00
		Door, Windows, Plumbing, Kitchen			-
	pcs	Prefab Exterior Aluminum Swing Door	5	5,995.00	29,975.00
	set	Prefab Undersink Cabinet	1	19,995.00	19,995.00
	sqm	Prefab Awning Window (7 units)	3.4	1,798.00	6,113.20
	set	Aluminum Kitchen Sink (Double Tub)	1	4,798.00	4,798.00
	pcs	4" x 10" PVC Pipe - Orange Std	2	582.00	1,164.00
	pcs	2" x 10" PVC Pipe - Orange Std	1	339.00	339.00
	pcs	2" Asstd PVC Pipe Fittings Orange Std	2	39.00	78.00
	pcs	2" Asstd PVC Pipe Fittings / Clean Out Orange Std	8	84.00	672.00
	m	1/2" dia PE Pipe - SDR 11 (or equivalent)	5	34	170.00
	can	PVC Solvent	1	118	118.00
	rolls	Teflon Tape -Big	3	24	72.00
	set	SS 1/2" x 4" Wall Faucet + Fittings -Complete	2	449	898.00
		Masonry (5.4sqm)			-
	pcs	Portland Cement	4	278	1,112.00
	pcs	CHB 4"	100	9.5	950.00
	pcs	10 mm dia x 6m Def Reinf Steel Bar Grade 40	20	239	4,780.00
	pcs	Tie Wire #16	20	83	1,660.00
		Sub Total 2			73,077.20

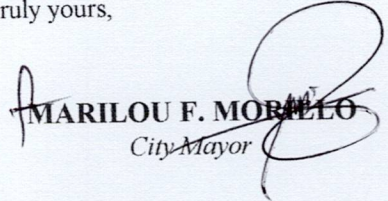
(Total Amount in Words)

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,


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

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>Morning Shopping Center</u>	P.O. No.: <u>0288</u>
Address: <u>CALAPAN CITY</u>	Date: <u>07-20-25</u>
TIN: <u>927 622 156 008</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>0005</u>

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

Place of Delivery: <u>BFP, New City Hall, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cum	Fine Sand	3	660.00	1,980.00
	pcs	Portland Cement	5	278.00	1,390.00
	cum	Fine Sand	5	660.00	3,300.00
	m	Hardware Cloth	2	129.00	258.00
	rolls	Nylon String	2	54.00	108.00
	kgs	Assts Concrete Nail	1	119.00	119.00
		Tiles at Kitchen 8.4 sqm)			-
	pcs	60cm x 60cm Tiles	25	89.00	2,225.00
	pcs	Portland Cement	3	278.00	834.00
	bags	Tile Adhesive	2	395.00	790.00
	pcs	Masonry Tile Cutter #4"	1	490.00	490.00
	pcs	Tile Trim	10	108	1,080.00
	kgs	Tile Grout	3	94	282.00
		Sub Total 3			12,856.00
		Grand Total			158,147.45

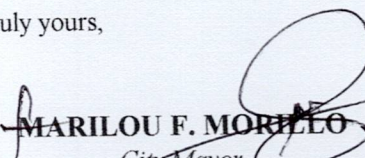
(Total Amount in Words) **One hundred fifty eight thousand one hundred forty seven pesos and forty fice centavos.**

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,


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