PURCHASE ORDER

CITY OF CALAPAN

			P.O. No.:	6288	-	
pplier: Morning Shopping Center			Data:			
ddress: CALAPAN CITY			Mode of Procuren	nent: small va	alue	
			PR No./s:	0005		
V: 927	622 156	00 ß				
ntlemen:		i to subject to the terms and	conditions contained l	nerein:		
Please	e furnish this O	ffice the following articles subject to the terms and		-OD D direction		
			Delivery Term: FOB Destination			
ace of Delivery: ate of Delivery: within thirty (30) days upon receipt of P.O.			Payment Term: N/60			
ate of Delivery	/. Within tility		Quantity	Unit Cost	Amount	
Stock/ roperty No.	Unit	Descripttion	60	41.00	2,460.00	
roperty No.	bdft	2x3x12 Cocolumber		41.00	3,280.00	
	bdft	2x2x12 Cocolumber	80	99.00	297.00	
	kgs	Assorted Nails	3	33.00	_	
	1185	Partition (19.2 sqm)		579.00	8,685.00	
	pcs	Fiber Cement Board 9 mm	15		8,685.00	
	pcs	Fiber Cement Board 4.5 mm	15	579.00	496.00	
	box	Hardi Screw / Blind Rivets	2	248.00		
	pcs	Metal Stud / Tracks 2x3	45	274.00	12,330.00	
	pes	Roofing (63.02 sqm)			-	
	gam	GI Roofing Sheet 20ft(0.5mm)	89	269.00	23,941.00	
	sqm	Facia Board.(6.87 sqm)				
		GI Plain Sheet Liso 3ft x 8ft pre-painted 0.5mm	4	1,195.00	4,780.00	
	pcs	Flashing 95.98 sqm)			-	
		GI Plain Sheet Liso 3ft x 8ft pre-painted 0.5mm	3	1,195.00	3,585.00	
	pcs	Roof Sealant	2	74.00	148.00	
	pax	Prefab / Prepainted GI Flashing Ga 24	5	448.00	2,240.00	
	pcs		2	98.00	196.00	
	pcs	Metal Drill Bit 5/32	1	248.00	248.00	
	box	Bind Rivets	35	2.95	103.25	
	pcs	Metal Tekscrew 2.5"	1	118.00	118.00	
	kgs	Welding Rod	3	34.00	102.00	
	pcs	Metal Cutting Disc 4"	1	244.00	244.00	
	lit	Metal Epoxy Primer Paint Gray	1	138.00	276.00	
	lit	Epoxy Reducer	2	138.00	72,214.2	
		Sub Total 1			72,214.2	
(Total Amou	unt in Words)					
In case day of delay sl	of failure to mak hall be imposed o	the the full delivery within the time specified above, a penal on the undelivered item/s.	alty of one-tenth (1/10) o	f one percent for every		
	onforme:		Very truly you	urs,		
			^			
		CONTRACTOR	- India	RILOU F. MOR	10	
	Ra	not the Samples	IVIA	City Mayor		
	Signature	e over Printed Name of Supplier		City Mayor 4		
		Date				
(In case of Nego	otiated Purchase pursuant to Section 369 (a) of RA	7160, this portion mu	ist be accomplished.)		
		gunian Resolution No.:				
	Certified Correct					
						
		Secretary to the Sanggunian	Da	ile		

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PURCHASE ORDER

CITY OF CALAPAN

			P.O. No.:	0288		
morning Shopping Center			Date: 07 - 20 - 25			
dress: CALAPAN CITY			Mode of Procurement: small value			
			PR No./s:	0005		
[:	927 622	ISL OOL				
				horein:		
ntlemen:	furnish this Of	ffice the following articles subject to the terms and co	onditions contained	nerem.		
1 lease			Delivery Term: FOB Destination			
ce of Delivery		City Hall, Guinobatan, Calapan City	Payment Term: N/60			
te of Delivery:	within thirty	(30) days upon receipt of P.O.		Т		
Stock/	** **	Descripttion	Quantity	Unit Cost	Amount	
roperty No.	Unit		1	64.00	64.00	
	pcs	Paint Brush 2"	1	119.00	119.00	
	pcs	Baby Roller Brush w/ Handle Cloth			· ·	
		Door, Windows, Plumbing, Kitchen	5	5,995.00	29,975.00	
	pcs	Prefab Exterior Aluminum Swing Door	1	19,995.00	19,995.00	
	set	Prefab Undersink Cabinet	2.4	1,798.00	6,113.20	
	sqm	Prefab Awning Window (7 units)	3.4	4,798.00	4,798.00	
	set	Aluminum Kitchen Sink (Double Tub)	1		1,164.00	
	pcs	4" x 10" PVC Pipe - Orange Std	2	582.00		
	pcs	2" x 10" PVC Pipe - Orange Std	1	339.00	339.00	
		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	
	pcs	1/2" dia PE Pipe - SDR 11 (or equivalent)	5	34	170.00	
	m	PVC Solvent	1	118	118.0	
	can		3	24	72.0	
	rolls	Teflon Tape -Big	2	449	898.0	
	set	SS 1/2" x 4" Wall Faucet + Fittings -Complete			_	
		Masonry (5.4sqm)	4	278	1,112.0	
	pcs	Portland Cement	100	9.5	950.0	
	pcs	CHB 4"		239	4,780.0	
	pcs	10 mm dia x 6m Def Reinf Steel Bar Grade 40	20	83	1,660.0	
	pcs	Tie Wire #16	20	83	73,077.2	
		Sub Total 2			73,077.2	
(Total Amou	nt in Words)					
	C.C.:l to mole	e the full delivery within the time specified above, a penalty	y of one-tenth (1/10)	of one percent for every		
day of delay sha	all be imposed o	n the undelivered item/s.				
			Very truly yo	ours		
Co	onforme:	M.	very truly y	/)	
			Λ		-/-	
	Ray	de Color	+MA	RILOU F. MOR	eto,	
	Signature	over Printed Name of Supplier		City Mayor (
				(
		Date				
(I	n case of Nego	otiated Purchase pursuant to Section 369 (a) of RA 7	160, this portion m	nust be accomplished.)		
Appro	ved per Sangg	unian Resolution No.:			-	
C	ertified Correct	xt:				
1	-			eate		
		Secretary to the Sanggunian	D	ute		

PURCHASE ORDER

CITY OF CALAPAN

oplier: Morning Shopping Contur dress: CALAPAN CITY			P.O. No.: 0 2 88 Date: 07 - 20 - 25 Mode of Procurement: small value PR No./s: 0005				
lemen:	furnish this O	ffice the following articles subject to the terms and	d conditions contained	herein:			
			Delivery Term: FOB Destination				
e of Delivery		City Hall, Guinobatan, Calapan City (30) days upon receipt of P.O.	Payment Term: N/60				
of Delivery	within thirty	(50) days upon recorporate			A cunt		
Stock/	Unit	Descripttion	Quantity	Unit Cost	Amount		
perty No.	Unit		3	660.00	1,980.00		
	cum	Fine Sand	5	278.00	1,390.00		
	pcs	Portland Cement	5	660.00	3,300.00		
	cum	Fine Sand	2	129.00	258.00		
	m	Hardware Cloth	2	54.00	108.00		
	rolls	Nylon String	1	119.00	119.00		
	kgs	Assts Concrete Nail	1		-		
		Tiles at Kitchen 8.4 sqm)	25	89.00	2,225.00		
	pcs	60cm x 60cm Tiles	25	278.00	834.00		
	pcs	Portland Cement	3		790.00		
	bags	Tile Adhesive	2	395.00	490.00		
	pcs	Masonry Tile Cutter #4"	1	490.00			
	pcs	Tile Trim	10	108	1,080.00		
	kgs	Tile Grout	3	94	282.00		
	Kg3	Sub Total 3			12,856.00		
		540 10442			-		
		Grand Total			158,147.4		
Fotal Amou	nt in Words)	One hundred fifty eight thousand one hunde	ed forty seven pesos ar	nd forty fice centavo	os.		
In case of	of failure to mak	te the full delivery within the time specified above, a per	nalty of one-tenth (1/10) o	f one percent for every			
ay of delay sha	all be imposed o	on the undelivered item/s.					
	2		Very truly you	urs.			
Co	onforme:		very truly you	/)		
			٨				
	Ray	dy CACAS	MA	RILOU F. MORE	cto,		
	Signature	e over Printed Name of Supplier	1	City Mayor C			
		Date					
(I	n case of Nego	otiated Purchase pursuant to Section 369 (a) of R.	A 7160, this portion mu	ist be accomplished.)			
		gunian Resolution No.:					
Appro							
-	ertified Correct	CT:					
C		Secretary to the Sanggunian	Da				