

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>SGDG CONSTRUCTION & SUPPLIES</u> Address: <u>Calapan City</u> TIN: <u>938-401-878-000</u>	P.O. No.: <u>0477</u> Date: <u>08-05-25</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>50</u>
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Gentlemen:

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

Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bdft	30 pcs- 2 x 3 x 12' Coco Lumber	180	41.00	7,380.00
	bdft	30 pcs- 2 x 2 x 12' Coco Lumber	120	41.00	4,920.00
	kgs	CWN Assorted	8	99.00	792.00
	rolls	Nylon Chord	4	48.00	192.00
	cum	Gravel	2.1	814.00	1,709.40
	kgs	Reinforcing Steel Bars Deformed: 16mm dia Deformed Bar, 12mm Dia Deformed Bar, 10mm dia Deformed Bar	979.88	54.00	52,913.52
	kgs	Tie Wire	24	99.00	2,376.00
	pcs	1/2" Marine Plywood	6	834.00	5,004.00
	pcs	1/4" Marine Plywood	2	514.00	1,028.00
	bdft	36 pcs 2 x 3 x 12 Coco Lumber	180	41.00	7,380.00
	bdft	72 pcs 2 x 2 x 12 Coco Lumber	288	41.00	11,808.00
	kgs	CWN Assorted Nails	12	99.00	1,188.00
	bags	Cement	123	278.00	34,194.00
	cum	Sand	7	660.00	4,620.00
	cum	Gravel	14	814.00	11,396.00
	kgs	Anchor Bolts with Nuts & Washers	30.36	34.00	1,032.24
	pcs	CHB 6"	594	14.50	8,613.00
	bags	Cement	41	278.00	11,398.00
	cum	Sand	4	660.00	2,640.00
	kgs	10mm dia Deformed Bar	34.98	54.00	1,888.92
	bags	Cement	2	278.00	556.00
	cum	Sand	1	660.00	660.00
	cum	Common Borrow (with 25% shrinkage factor)	19.8	660.00	13,068.00
		TOTAL			186,757.08

(Total Amount in Words) One Hundred Eighty-Six Thousand Seven Hundred Fifty-Seven Pesos & 08/100

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,

SGDG CONSTRUCTION & SUPPLIES
Signature over Printed Name of Supplier

MARILOU 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