

PURCHASE ORDER

CITY OF CALAPAN

Supplier: SMIB CONSTRUCTION MATERIALS TRADING Address: LIBIS, CALAPAN CITY TIN: 167-152-578-0000	P.O. No.: <u>0671</u> Date: <u>05.26.25</u> Mode of Procurement: <u>small value</u> PR No./s: <u>0625</u>
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Gentlemen:

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

Place of Delivery: City Architecture Office	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of P.O.	Payment Term: N/60


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>Water lines pipe & fittings</i>			
1	roll	Hdpe pipe 1"Ø	1	8,986.00	8,986.00
2	pcs	Brass check valve 1"Ø	3	1,268.00	3,804.00
3	pcs	Bell reducer G.I 3/4 - 1"Ø	4	146.00	584.00
4	pcs	G.I Tee 1"Ø	5	166.00	830.00
5	pcs	Union patente 1"Ø	10	276.00	2,760.00
6	pcs	Brass Ball Valve 1"Ø	4	1,000.00	4,000.00
7	rolls	Teflon Tape	20	22.00	440.00
8	pcs	G.I Elbow 1"Ø	10	195.00	1,950.00
9	pcs	Female adapter 1"Ø	5	195.00	975.00
10	pcs	Male adapter 1"Ø	5	195.00	975.00
		<i>Storage Tank & Pressure Tanks</i>			
11	no.	2,000 L Watertank Stainless with float valve fittings	1	55,990.00	55,990.00
12	no.	Pressure tank 42gals stainless with fittings (gauge, brass fitting, pressure switch , hexagonal bushing)	1	14,194.00	14,194.00
13	no.	Single Phase water motor 2hp	1	28,490.00	28,490.00
		<i>Electrical works</i>			
14	no.	Metal enclosure (db)	1	1,486.00	1,486.00
15	no.	Breaker 30 amp	1	490.00	490.00
16	m	Wire 3.5mm	50	42.00	2,100.00
17	no.	Conduits 20mm pvc	20	158.00	3,160.00
18	no.	Fittings Elbow	10	27.00	270.00
19	bags	Cement	20	275.00	5,500.00
20	cum	Sand	2	658.00	1,316.00
21	cum	Gravel	4	688.00	2,752.00
22	pcs	10mmØ reinforce bar	35	196.00	6,860.00
23	kgs	G.I wire #16	5	80.00	400.00

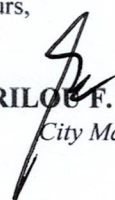
(Total Amount in Words) one hundred forty eight thousand three hundred twelve pesos. 148,312.00

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,


 SMIB CONSTRUCTION MATERIALS TRADING
 Signature over Printed Name of Supplier


MARIELOS 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