

PURCHASE ORDER

CITY OF CALAPAN

Supplier: Three Dragons Non-Specialized Wholesale Trading Address: Lalud, Calapan City TIN: 128-807-277	P.O. No.: <u>0692</u> Date: <u>05-14-25</u> Mode of Procurement: Small Value PR No./s: 570
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CAPDD			Delivery Term: FOB Destination		
Date of Delivery: within _____ days upon receipt of P.O.			Payment Term: N/60		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	T8 Tube LED 16watts	100	309.00	30,900.00
2	pcs.	LED Bulb 9watts	150	114.00	17,100.00
3	pcs.	Electrical Tape big	36	64.00	2,304.00
4	pcs.	Flourescent Holder	100	34.00	3,400.00
5	bots.	Toilet Cleaner Green	60	94.00	5,640.00
6	pcs.	Garbage bag XL	500	12.00	6,000.00
7	rolls	Tissue Paper	60	47.00	2,820.00
8	pcs.	Toilet Deodorizer	100	109.00	10,900.00
9	pcs.	Flexible Hose 1/2 x 1/2 x 14"	12	299.00	3,588.00
10	pcs.	Flexible Hose 1/2 x 1/2 x 12"	24	289.00	6,936.00
11	dozens	Powder Soap	250	174.00	43,500.00
12	pcs.	Door Knob	12	579.00	6,948.00
13	tube	Sika Flex	6	1,249.00	7,494.00
14	kgs	Teflon Tape	20	57.00	1,140.00
15	kgs.	Oxalc	10	159.00	1,590.00
16	pcs.	Walis Tambo	24	329.00	7,896.00
17	pcs.	Walis Tingting	24	37.00	888.00
18	pcs.	Dust Pan	18	94.00	1,692.00
19	pcs.	Mop Handle Wood	25	189.00	4,725.00
20	gals.	Hustler Weeds Killer	2	2,299.00	4,598.00
21	pcs.	Used sacks	100	24.00	2,400.00
22	pcs.	Sponge	12	39.00	468.00
23	pcs.	Bidet	20	599.00	11,980.00
24	bots.	Dishwashing Liquid, 780ml.	12	379.00	4,548.00
25	pcs.	Cutter Heavy Duty	4	389.00	1,556.00
Total					191,011.00

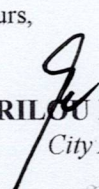
(Total Amount in Words) One hundred ninety one thousand and eleven pesos only.

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:


Three Dragons Non-Specialized Wholesale Trading
 Signature over Printed Name of Supplier

Very truly yours,


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: Three Dragons Non-Specialized Wholesale Trading	P.O. No.: <u>0692</u>
Address: Lalud, Calapan City	Date: <u>05.14.25</u>
TIN: 129-807-277	Mode of Procurement: Small Value
	PR No./s: <u>570</u>

Gentlemen:

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

Place of Delivery: CAPDD	Delivery Term: FOB Destination
Date of Delivery: within _____ days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Balance Forwarded			191,011.00
26	packs	Cutter Blade	6	88.00	528.00
27	pcs.	Electrical Tape Big	3	59.00	177.00
28	pcs.	Union Patente 3/4"	6	239.00	1,434.00
29	pcs.	Faucet Goose Type	24	514.00	12,336.00
30	lits.	Vulcaseal	2	799.00	1,598.00
31	box	THHN Wire #12	1	4,829.00	4,829.00
32	bots.	Muriatic Acid	48	89.00	4,272.00
33	pairs	Gloves Rubber	12	159.00	1,908.00
34	pcs.	Sponge Mop Heavy Duty	12	879.00	10,548.00
35	pcs.	Grass Cutter Spool	3	449.00	1,347.00
36	pcs.	Rubber Plug	24	89.00	2,136.00
37	pcs.	Toilet Bowl Brush	12	139.00	1,668.00
38	pcs.	Toilet Rubber Pump	18	164.00	2,952.00
39	pcs.	Lavatory P-trap	24	179.00	4,296.00
40	pcs.	G.I. Elbo 1/2	8	79.00	632.00
41	pcs.	G.I. Elbo 3/4	8	69.00	552.00
42	pcs.	G.I. Coupling 1/2	8	79.00	632.00
43	pcs.	G.I. Coupling 3/4	8	69.00	552.00
44	pcs.	G.I. Tee 1/2	8	84.00	672.00
45	pcs.	G.I. Tee 3/4	8	89.00	712.00
46	pcs.	Union Patentee 1/2	8	154.00	1,232.00
Total					246,024.00

(Total Amount in Words) Two hundred forty six thousand and twenty four pesos only.

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:

Ellen Jane Lanot
Three Dragons Non-Specialized Wholesale Trading
Signature over Printed Name of Supplier

Date

Very truly yours,

[Signature]
MARILOU F. MORILLO
City Mayor

(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