

PURCHASE ORDER

Cuyapo, Nueva Ecija

LGU

Supplier: CHRISTIAN CONSTRUCTION SUPPLY BRGY. SANTO DOMINGO ANAO, TARIAC	P.O. No.: 2024-07-SO728 Date: _____ Mode of Procurement: Shopping PR No./s 2024-07-SO728
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	Marine plywood 3/4 inch	16	1,500.00	24,000.00
	Pcs	Cabinet lock	24	185.00	4,440.00
	Pcs	6 inches stainless door handles	24	75.00	1,800.00
	Pairs	Concealed hinges	25	150.00	3,750.00
	liters	Primer wood latex	16	184.00	2,944.00
	liters	Finishing paint	18	259.00	4,662.00
	liters	Wood putty	15	300.00	4,500.00
	Pcs	Roller 4"	2	95.00	190.00
	Pcs	Roller 8"	2	150.00	300.00
	Pcs	Paint brush 1"	2	40.00	80.00
	Pcs	Paint brush 2"	2	55.00	110.00
	Packs	Wood glue	8	110.00	880.00
	Box	Bar nail F50	1	500.00	500.00
	Set	Metal spreader	2	250.00	500.00
	Pc	Circular saw blade 7-1/4 (50T)	1	400.00	400.00
	liter	Body filler	1	400.00	400.00
	Pc	Drill bit 1/2 Masonry	1	350.00	350.00
	Pc	Spade bit	1	300.00	300.00
	Pc	Concealed hinges bit	1	250.00	250.00
	Pcs	Drill bit 5/32 Wood	2	150.00	300.00
	Pcs	Grit # 120	10	35.00	350.00
	Pcs	Grit # 150	10	35.00	350.00
	Pcs	Grit # 80	5	35.00	175.00
	Pcs	Tax and screw 1/2	15	4.00	60.00
	No	Labor	1	20,000.00	20,000.00
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				-	-

(Total Amount in Words) **Seventy One Thousand Five Hundred Ninety One** **71,591.00**

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.

Very truly yours,

FLORIDA P. ESTEBAN, M.D.
 Municipal Mayor
 (Authorized Official)

 Signature over Printed Name of Supplier

 Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved by Sanggunian Resolution No.: _____

 Secretary to the Sanggunian

 Date

1/12/24