

PURCHASE ORDER

Cuyapo, Nueva Ecija

LGU


Supplier: LAUYAN GLASS ALUMINUM AND IRON WORKS Address: DISTRICT IV, CUYAPO, NUEVA ECJA TIN:	P.O. No.: 2024-08-S0788 Date: Mode of Procurement: Shopping PR No./s 2024-08-S0843
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I hereby 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	Split tube with cover	2	1,235.27	2,470.55
	Pcs	Threshold	2	1,029.39	2,058.79
	Pcs	Stile with groove	2	1,080.86	2,161.73
	Pcs	Ball nose	2	1,029.68	2,059.36
	Pcs	ED top	2	1,389.68	2,779.36
	Pcs	ED bottom	2	1,544.09	3,088.18
	Pcs	Snap on base with cover	2	874.99	1,749.98
	Pcs	OR 1 3/4 x 1 3/4 x 7	3	1,080.86	3,242.58
	Pcs	Lock set	2	669.11	1,338.22
	Pcs	Over head door closer	2	2,882.30	5,764.60
	Set	Samsun handle	2	772.05	1,544.10
	Pcs	Angle 1 1/2 x 1 1/2 x 1/8	2	720.58	1,441.16
	Box	Metal screw 12 x 3	1	349.99	349.99
	Box	Tox no. 5	1	82.35	82.35
	Pcs	Clear glass 4 x 7	3	947.04	2,841.12
	Pcs	Reflective bronze 4 x 7	3	1,008.81	3,026.43
	No	Labor	1	17,999.25	17,999.25

(Total Amount in Words) Fifty Three Thousand Nine Hundred Ninety Seven and 75/100 53,997.75

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. _____ Signature over Printed Name of Supplier _____ Date	Very truly yours,  FLORIDA P. ESTEBAN, M.D. Municipal Mayor (Authorized Official)
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(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved Sanggunian Resolution No.: _____ _____ Secretary to the Sanggunian	_____ Date
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