



# PURCHASE ORDER

Procuring Department: **Provincial Engineering Office**

Supplier: **MKRJ MARKETING** P.O.: **2001912** No. **0104**

Address: **030 Purok I, San Agustin I Naujan Or. Mindoro**

E-mail Address: \_\_\_\_\_ Date: **December 18, 2019**

Telephone No.: \_\_\_\_\_ Mode of Procurement: **Public Bidding**

TIN: **299-108-912-000**

Gentlemen:

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

Place of Delivery: **Jobsite** Delivery Term: **w/in 7 calendar days upon receipt of NTP**

Payment Term: **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
<b>Concreting of Pavement at OMNHS STEM Building, Calapan City</b>					184,310.50
1	pcs	1/4" Thk. Ordinary Plywood	Generic 1	310.00	310.00
2	bdft	3 pcs - 2" x 2" x 12' Coco Lumber	Coco Lumber 12	34.00	408.00
3	bdft	4 pcs. - 2" x 3" x 10' Coco Lumber	Coco Lumber 20	34.00	680.00
4	kg	CWN	Generic 1	80.50	80.50
5	pcs	Tarpaulin	Generic 1	797.00	797.00
6	pcd	100mm dia bars	Generic 208	158.00	32,864.00
7	kgs	Tie wire	Generic 21	79.00	1,659.00
8	cu.m	Sand	Generic 26	390.00	10,140.00
9	cu.m	Gravel	Generic 38	520.00	19,760.00
10	bag	Cement	Fortune 396	297.00	117,612.00
<b>Construction of Fence at Gutad E/S, Calapan City, Or. Mindoro</b>					
1	pc	1/4" Thk. Ordinary Plywood	Generic 1	310.00	310.00
2	bdft	6 pcs - 2" x 2" x 8' Coco Lumber	Coco Lumber 16	34.00	544.00
3	bdft	5 pcs - 2" x 3" x 8' Coco Lumber	Coco Lumber 20	34.00	680.00
4	kg	CWN	Generic 1	80.50	80.50
5	pc	Tarpaulin	Generic 1	797.00	797.00
6	pcs	1/4 Thk. Ordinary Plywood	Generic 11	310.00	3,410.00
7	bdft	44 pcs. - 2" x 2" x 10ft Coco Lumber	Coco Lumber 146.67	34.00	4,986.78
8	kgs	CWN	Generic 4	80.00	320.00
9	bags	Portland Cement	Portland 43	297.00	12,771.00
subtotal page 1 -----					<b>208,209.78</b>

continuation on next page .....

**TOTAL AMOUNT IN WORD): five hundred forty nine thousand fifty nine pesos and 28/100 only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Very truly yours

**ANTONIO S. PEREZ, JR.**  
 Acting Provincial Governor

Conforme:

**MARCEL K. RECTO**

Signature Over Printed Name of Supplier

Date

12/23/19

Funds Available:

**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO:

AMOUNT

GS-2019-149

SB# 2 ARD# 435

GF 2019

549,059.28