



PURCHASE ORDER

Procuring Department: **Provincial Engineering Office**

Supplier : **MKRJ MARKETING** P.O.: **2 0 0 1 9 1 2** 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	
9	cu.m	Sand	19	330.00	6,270.00	
10	cu.m	Gravel	24	460.00	11,040.00	
11	bag	Cement	264	297.00	78,408.00	
12	pcs	CHB #4	415	12.00	4,980.00	
13	bdft	6 pcs. 2 x 6 x 12 Coco Lumber	72	34.00	2,448.00	
14	ln.m	0.5mm Rib Type Long Span Roofing (Pre-Painted)	182	452.00	82,264.00	
15	pcs	0.50mm GI Pre-Painted Ridgeroll (12")	9	488.00	4,392.00	
16	pcs	0.50mm Stainless Gutter 12"	17	977.00	16,609.00	
17	pcs	0.50mm Thk Pre-Painted End Flashing	11	487.00	5,357.00	
18	pcs	PVC Pipe 3" dia x 3 mts	12	603.00	7,236.00	
19	pcs	Elbow 3" dia	18	62.00	1,116.00	
20	pcs	Solvent Cement (400cc)	2	321.00	642.00	
21	kgs	CWN	4	80.50	322.00	
22	bdft	40 pcs 2 x 3 x 12 Coco Lumber	240	34.00	8,160.00	
23	pcs	Teckscrew	5300	2.50	13,250.00	
24	gal	Red Oxide	10	580.00	5,800.00	
25	gal	Paint Thinner	5	582.00	2,910.00	
26	pcs	Paint Brush #2	4	51.00	204.00	
					subtotal	251,408.00
					subtotal page 1	208,209.78
					subtotal page 2	89,441.50
					Grand total	549,059.28

251,408.00
08,160.00
292,189.50

**For use in the Concreting of Pavement of OMNHS STEM Building
 Calapan City/Construction of Fence at Gutad E/S, Calapan City
 Oriental Mindoro/Completion of Mini Gym at Sitio Simaron Brgy.
 Sta. Isabel, Calapan City**

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 every day of delay shall be imposed.

Very truly yours

ANTONIO S. PEREZ, JR.
 Acting Provincial Governor

Conforme:

MARICEL K. RECTO
 Signature Over Printed Name of Supplier
 Date 12/23/19

Funds Available:
ALTHEA P. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: SB#2 AR#435
GF 2019

AMOUNT : 549,059.28

GS-2019-149