



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 charge**

Payment Term : _____

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
10	cu.m	Sand	3	330.00	990.00
11	cu.m	Gravel	4	460.00	1,840.00
12	pcs	12mm RSB	57	227.00	12,939.00
13	pcs	10mm RSB	54	158.00	8,532.00
14	pcs	9mm RSB	4	112.00	448.00
15	kgs	Tie Wire	12	79.00	948.00
16	pcs	CHB 4"	578	12.00	6,936.00
17	bags	Portland Cement	36	297.00	10,692.00
18	cu.m	Sand	3	330.00	990.00
19	pcs	10mm RSB	26	158.00	4,108.00
20	kgs	Tie Wire	3	79.00	237.00
Completion of Mini Gym at Sitio Simaron, Brgy. Sta. Isabel Calapan City					
1	pc	1/4" Thk. Ordinary Plywood	1	310.00	310.00
2	bdf	6 pcs - 2" x 2" x 8' Coco Lumber	16	34.00	544.00
3	bdf	5 pcs - 2" x 3" x 8' Coco Lumber	20	34.00	680.00
4	kg	CWN	1	80.50	80.50
5	pc	Tarpaulin	1	797.00	797.00
6	m3	Mix Sand and Gravel	66	330.00	21,780.00
7	pcs	10mm dia bars	100	158.00	15,800.00
8	kgs	Tie Wire	10	79.00	790.00
subtotal page 2 -----					89,441.50

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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:

MARICEL K. RECTO

Signature Over Printed Name of Supplier

Date 12/23/19

Funds Available:

ALTHEA P. AGUTAYA
Provincial Accountant

OBLIGATION REQUEST NO:

AMOUNT

GS-2019-149

SB#2 ARCH 435

GF 2019

549,059.28