



PURCHASE ORDER

Procuring Department: **Provincial Engineer's Office**

Supplier : **MARBOY ENTERPRISES** P.O.: **1 0 0 1 9 1 2** **No. 0157**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **December 26, 2019**

Telephone No. : **0949-150-5065** Mode of Procurement : **Shopping**

TIN : **932-187-835**

Gentlemen:

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

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

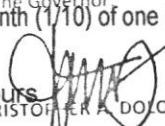
Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Angle valve 1/2" dia	25	251.00	6,275.00
2	pcs	2 way angle valve 1/2" dia	25	400.50	10,012.50
3	pcs	Bidet	25	324.00	8,100.00
4	pcs	Foot valve 1/2" dia	25	459.00	11,475.00
5	pcs	Foot valve 3/4" dia	25	516.00	12,900.00
6	pcs	Foot valve 1" dia	25	801.50	20,037.50
7	pcs	Elbow (G.I) 1/2" dia	25	51.50	1,287.50
8	pcs	Elbow (G.I) 3/4" dia	25	68.50	1,712.50
9	pcs	Elbow (G.I) 1" dia	25	103.00	2,575.00
10	pcs	Union patente (G.I) 1/2" dia	25	51.50	1,287.50
11	pcs	Union patente (G.I) 3/4" dia	30	178.00	5,340.00
12	pcs	Union patente (G.I) 1" dia	30	223.00	6,690.00
13	pcs	Tee (G.I) 1/2" dia	30	57.50	1,725.00
14	pcs	Tee (G.I) 3/4" dia	30	67.60	2,028.00
15	pcs	Tee (G.I) 1" dia	29	132.00	3,828.00
16	pcs	Gate valve (G.I) 1/2" dia	25	436.50	10,912.50
17	pcs	Gate valve (G.I) 3/4" dia	25	688.50	17,212.50
18	pcs	Gate valve (G.I) 1" dia	30	861.50	25,845.00
				Sub total Page 1	149,243.50

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TOTAL AMOUNT IN WORD): one hundred eighty two thousand three hundred five pesos & 50/100 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.

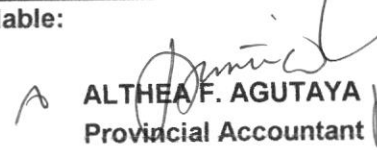
By Authority of the Governor
 Very truly yours, 
HUMERLITO A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


MARLITO CHAVEZ

Signature Over Printed Name of Supplier
 Date **12-26-2019**

Funds Available:


ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 2051 04 2019

AMOUNT : ₱ 182,305.50