



PURCHASE ORDER

Procuring Department: **Provincial Engineering Office**

Supplier : **MKRJ MARKETING** P.O.: **2001912** No. **0014**

Address : **030 Purok I, Barangay San Agustin I, Naujan Oriental Mindoro**

E-mail Address : _____ Date : **December 23, 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: **Job Site** Delivery Term: **w/in 7 calendar days upon receipt of NTP**
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
For use in the Installation of 15 Units Streetlight at Gulod Calapan City					
1	pcs	1/4 thk. Ordinary Plywood	6	310.00	1,860.00
2	bdft	5 pcs. 2" x 2" x 8' Coco Lumber	14	34.00	476.00
3	bdft	5 pcs 2" x 3" x 8' Coco Lumber	20	34.00	680.00
4	kg	CWN	1	80.00	80.00
5	pcs	Tarpaulin	1	799.00	799.00
6	units	Streetlighting, ESL Type	15	2,099.00	31,485.00
7	pcs	G.I. Pipe 2" dia x 6 mtrs, S-40	8	2,069.00	16,552.00
8	pcs	G.I. Pipe 1 1/2" dia x 6 mtrs, S-40	5	1,551.00	7,755.00
9	rolls	THHN Stranded cu. Wire 5.5m	6	5,468.00	32,808.00
10	rolls	P.E. Pipe, 3/4" dia S.30	6	899.00	5,394.00
11	roll	THHN Stranded cu. Wire 2.0m	1	2,759.00	2,759.00
12	rolls	Electrical tape (big)	8	45.00	360.00
13	rolls	Rubber tape (big)	4	149.00	596.00
14	pcs	Plastic Junction Box 4" x 4" w/ cover	15	45.00	675.00
15	pcs	LED Bulb, 9 watts	15	239.00	3,585.00
16	unit	KWHR-Metr including electrical plan	1	2,999.00	2,999.00
17	bags	Cement	17	298.00	5,066.00
18	cu.m	Mixed Sand and Gravel	3	550.00	1,650.00
19	pcs	10mm dia. X 6m RSB	11	158.00	1,738.00
subtotal page 1 -----					117,317.00

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TOTAL AMOUNT IN WORD): five hundred seventy four thousand eight pesos 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

HUMERLITO A. DOLOR, MPA, PhD
 Provincial Governor

Conforme:

MARICEL K. RECTO

Signature Over Printed Name of Supplier

Date **12-26-2019**

GS-2019-169

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: _____

AMOUNT : _____