



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	
19	roll	P.E pipe 1/2" dia	1	3,100.00	3,100.00	
20	roll	P.E pipe 3/4" dia	1	4,196.50	4,196.50	
21	roll	P.E pipe 1" dia	1	4,196.50	4,196.50	
22	pcs	P-trap 1 1/2" dia	30	99.50	2,985.00	
23	pcs	P-trap 2" dia	30	114.60	3,438.00	
24	pcs	Faucet (ordinary)	30	250.00	7,500.00	
25	pcs	Teflon	100	22.50	2,250.00	
26	pcs	Bushing 1/2" dia	25	57.50	1,437.50	
27	pcs	Bushing 3/4" dia	25	57.60	1,440.00	
28	pcs	Bushing 1" dia	25	69.50	1,737.50	
29	roll	Flexible hose	1	781.00	781.00	
					Sub total Page 2	33,062.00
					Sub total Page 1	149,243.50
					Grand Total	182,305.50

Materials - Use for the Repair of Government Offices.

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 MPA, PhD.
 Provincial Administrator
 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: 8951 CY 2019

AMOUNT : ₱ 182,305.50