Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
Camilmil, Calapan City 5200, Oriental Mindoro

PURCHASE ORDER

Procuring Department: **Provincial Engineering Office**

Supplier : **MKRJ MARKETING** P.O.: 2 0 0 1 9 1 2 **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
14	pcs	LED Bulb, 9 watts	Firefly	9	239.00	2,151.00
15	bags	Cement	Portland	25	298.00	7,450.00
16	cu.m	Mixed Sand and Gravel	Generic	5	550.00	2,750.00
17	pcs	10mm dia x 6m RSB	Generic	10	158.00	1,580.00
18	pcs	12mm dia x 6m RSB	Generic	8	229.00	1,832.00
19	kgs	#16 tie wire	Generic	2	80.00	160.00
20	pcs	Construction Pail (small)	Generic	2	89.00	178.00
21	pcs	1/4" thk Ordinary Plywood	Generic	5	310.00	1,550.00
22	kgs	CWN Assorted	Generic	3	80.00	240.00
23	bdft	10 pcs 2 x 2 x 12	Generic	40	34.00	1,360.00
		For use in the Installation of Streetlights at Sitio Sta. Maria 1 Brgy. Pakyas Victoria				
1	pc	1/4" Thk Ordinary Plywood	Generic	1	310.00	310.00
2	bdft	5 pcs 2" x 2" x 8' coco Lumber	Generic	14	34.00	476.00
3	bdft	5 pcs 2" x 3" x 8' Coco Lumber	Generic	20	34.00	680.00
4	kg	CWN	Generic	1	80.00	80.00
5	pcs	Tarpaulin	Generic	1	799.00	799.00
6	units	Amglobe Coupling Type 12" dia (Half Clear)	Generic	7	1,091.00	7,637.00
7	pcs	G.I. Pipe 2" dia x 6 mtrs, S-40	Generic	4	2,069.00	8,276.00
8	rolls	THHN Stranded cu. Wire 5.5mm	Generic	4	5,468.00	21,872.00
9	rolls	P.E. Pipe, 3/4" dia S.30	Generic	5	899.00	4,495.00
					subtotal page 3 -------	**63,876.00**

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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 12-26-19

GS-2019-169

Funds Available:

ALTHEA F. AGUTAYA
Provincial Accountant

OBLIGATION REQUEST NO:

AMOUNT :

mariz/bac