



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
10	roll	THHN Stranded cu. Wire 2.0mm	1	2,759.00	2,759.00
11	rolls	Electrical tape (big)	5	45.00	225.00
12	rolls	Rubber tape (big)	2	149.00	298.00
13	pcs	Plastic Junction Box 4" x 4" w/ cover	7	45.00	315.00
14	pcs	LED Bulb, 9 watts	7	239.00	1,673.00
15	bags	Cement	16	298.00	4,768.00
16	cu.m	Mixed Sand and Gravel	3	550.00	1,650.00
17	pcs	10mm dia x 6m RSB	8	158.00	1,264.00
18	pcs	12mm dia x 6m RSB	6	229.00	1,374.00
19	kgs	#16 tie wire	2	80.00	160.00
20	pcs	Construction Pail (small)	2	89.00	178.00
21	pcs	1/4" thk Ordinary Plywood	5	310.00	1,550.00
22	kgs	CWN Assorted	3	80.00	240.00
23	bdft	10 pcs 2 x 2 x 12	40	34.00	1,360.00
For use in the Installation of Streetlight in Highway at Brgy. Canubing 1, Calapan City					
1	pc	1/4" thk Ordinary plywood	1	310.00	310.00
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
subtotal page 4 -----					20,159.00

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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

GS-2019-169

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 2019-0014

AMOUNT : ₱24,000.00