



## 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
6	units	Amglobe Coupling Type 12" dia (Half Clear) <span style="float: right;">Generic</span>	9	1,091.00	9,819.00
7	pcs	G.I. Pipe 2" dia x 6 mtrs, S-40 <span style="float: right;">Generic</span>	5	2,069.00	10,345.00
8	rolls	THHN Stranded cu. Wire 5.5mm <span style="float: right;">Generic</span>	5	5,468.00	27,340.00
9	rolls	P.E. Pipe, 3/4" dia S.30 <span style="float: right;">Generic</span>	5	899.00	4,495.00
10	roll	THHN Stranded cu. Wire 2.0mm <span style="float: right;">Generic</span>	1	2,759.00	2,759.00
11	rolls	Electrical tape (big) <span style="float: right;">Generic</span>	7	45.00	315.00
12	rolls	Rubber tape (big) <span style="float: right;">Generic</span>	2	149.00	298.00
13	pcs	Plastic Junction Box 4" x 4" w/ cover <span style="float: right;">Generic</span>	9	45.00	405.00
14	pcs	LED Bulb, 9 watts <span style="float: right;">Firefly</span>	9	239.00	2,151.00
15	bags	Cement <span style="float: right;">Portland</span>	22	298.00	6,556.00
16	cu.m	Mixed Sand and Gravel <span style="float: right;">Generic</span>	3	550.00	1,650.00
17	pcs	10mm dia x 6m RSB <span style="float: right;">Generic</span>	11	158.00	1,738.00
18	pcs	12mm dia x 6m RSB <span style="float: right;">Generic</span>	9	229.00	2,061.00
19	kgs	#16 tie wire <span style="float: right;">Generic</span>	2	80.00	160.00
20	pcs	Construction Pail (small) <span style="float: right;">Generic</span>	2	89.00	178.00
21	pcs	1/4" thk Ordinary Plywood <span style="float: right;">Generic</span>	7	310.00	2,170.00
22	kgs	CWN Assorted <span style="float: right;">Generic</span>	3	80.00	240.00
23	bdf	10 pcs 2 x 2 x 12 <span style="float: right;">Generic</span>	40	34.00	1,360.00
<b>For use in the Installation of Streetlights at Sitio San Pedro</b>					
<b>Barangay Nabuslot, Pinamalayan</b>					
1	pc	1/4" Thk Ordinary Plywood <span style="float: right;">Generic</span>	1	310.00	310.00
					subtotal page 5 -----
					<b>74,350.00</b>

*continuation on next page*

**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 P. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: \_\_\_\_\_

AMOUNT : \_\_\_\_\_