



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 |
|---|------|---|------|-----------|------------------|
| 23 | bdf | 10 pcs 2 x 2 x 12 <i>Generic</i> | 40 | 34.00 | 1,360.00 |
| For use in the Installation of Solar Streetlights (5-6) at Barangay Sampaguita, Victoria | | | | | |
| 1 | pc | 1/4" thk Ordinary plywood <i>Generic</i> | 1 | 310.00 | 310.00 |
| 2 | bdf | 5 pcs 2" x 2" x 8' Coco Lumber <i>Generic</i> | 14 | 34.00 | 476.00 |
| 3 | bdf | 5 pcs 2" x 3" x 8' Coco Lumber <i>Generic</i> | 20 | 34.00 | 680.00 |
| 4 | kg | CWN <i>Generic</i> | 1 | 80.00 | 80.00 |
| 5 | pcs | Tarpaulin <i>Generic</i> | 1 | 799.00 | 799.00 |
| 6 | sets | Solar Streetlighting <i>Generic</i> | 4 | 7,999.00 | 31,996.00 |
| 7 | pcs | G.I. Pipe S-40, 3" dia x 6 mtrs <i>Generic</i> | 4 | 3,621.50 | 14,486.00 |
| 8 | bags | Cement <i>Portland</i> | 8 | 298.00 | 2,384.00 |
| 9 | cu.m | Mixed Sand And Gravel <i>Generic</i> | 2 | 790.00 | 1,580.00 |
| 10 | pcs | 10mm dia x 6m RSB <i>Generic</i> | 5 | 158.00 | 790.00 |
| 11 | pcs | 12mm dia x 6m RSB <i>Generic</i> | 8 | 229.00 | 1,832.00 |
| 12 | kg | #16 tie wire <i>Generic</i> | 1 | 80.00 | 80.00 |
| 13 | pcs | Construction Pail (small) <i>Generic</i> | 2 | 89.00 | 178.00 |
| 14 | pcs | 1/4" thk Ordinary Plywood <i>Generic</i> | 5 | 310.00 | 1,550.00 |
| 15 | kgs | CWN Assorted <i>Generic</i> | 2 | 80.00 | 160.00 |
| 16 | bdf | 10 pcs 2 x 2 x 12 <i>Generic</i> | 40 | 34.00 | 1,360.00 |
| For use in the Installation of Streetlights (various location) | | | | | |
| subtotal page 7 ----- | | | | | 60,101.00 |

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 F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 020 4 019

AMOUNT : 60,101.00