



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	
Brgy. Palayan Pinamalayan						
1	pc	1/4" thk Ordinary plywood	Generic	1	310.00	310.00
2	bdf	5 pcs 2" x 2" x 8' Coco Lumber	Generic	14	34.00	476.00
3	bdf	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	sets	Solar Streetlighting	Generic	4	7,999.00	31,996.00
7	pcs	G.I. Pipe S-40, 3" dia x 6 mtrs	Generic	4	3,621.50	14,486.00
8	bags	Cement	Portland	8	298.00	2,384.00
9	cu.m	Mixed Sand And Gravel	Generic	2	490.00	980.00
10	pcs	10mm dia x 6m RSB	Generic	5	158.00	790.00
11	pcs	12mm dia x 6m RSB	Generic	8	229.00	1,832.00
12	kg	#16 tie wire	Generic	2	80.00	160.00
13	pcs	Construction Pail (small)	Generic	2	89.00	178.00
14	pcs	1/4" thk Ordinary Plywood	Generic	5	310.00	1,550.00
15	kgs	CWN Assorted	Generic	2	80.00	160.00
16	bdf	10 pcs 2 x 2 x 12	Generic	40	34.00	1,360.00
For use in the Installation of Streetlight at Lumangbayan, Baco						
1	pcs	1/4" Thk Ordinary Plywood	Generic	1	310.00	310.00
2	bdf	5 pcs 2" x 2" x 8' coco Lumber	Generic	14	34.00	476.00
3	bdf	5 pcs 2" x 3" x 8' Coco Lumber	Generic	20	34.00	680.00
subtotal page 8 -----					59,687.00	

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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

HUMERTO 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: _____
 AMOUNT : _____