



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 charge**

Payment Term : _____

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
4	kg	CWN	1	80.00	80.00	
5	pcs	Tarpaulin	1	799.00	799.00	
6	units	Amglobe Coupling Type 12" dia	7	1,091.00	7,637.00	
7	pcs	G.I. Pipe 2" dia x 6 mtrs, S-40	4	2,069.00	8,276.00	
8	rolls	THHN Stranded cu. Wire 5.5mm	4	5,468.00	21,872.00	
9	rolls	P.E. Pipe, 3/4" dia S.30	5	899.00	4,495.00	
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	13	298.00	3,874.00	
16	cu.m	Mixed Sand and Gravel	3	850.00	2,550.00	
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	
		X-X-X				
					subtotal -----	60,979.00
					subtotal page 1 -----	117,317.00

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 N. RECTO
 Signature Over Printed Name of Supplier
 Date 12-26-2019

GS-2019-169

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

mariz/bac

OBLIGATION REQUEST NO: _____

AMOUNT : _____