

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro		Project Reference Number: 2021-001-149			
		Name of the Projects: Construction Materials			
		Location of the Projects: Brgy. Sta. Maria, Gloria, Or. Mdo.			
Supplier: CUSTODIO ENTERPRISES		P.O. No.: 2021-001- 094			
		Date: MAR 16 2021			
Address: Kawit, Gloria, Oriental Mindoro		Mode of Procurement: Public Bidding			
TIN: 036-766-659-00		PR No./s: 2021-001-149			
Name of the Project/s: Supply and Delivery of Materials for the Completion of Multi-Purpose Building in Barangay Sta. Maria – Phase III		ITB No: 2021-004			
Location of the Project/s: Brgy. Sta. Maria, Gloria, Or. Mdo.					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Brgy. Sta. Maria, Gloria, Or. Mdo.		Delivery Term: 30 days			
Date of Delivery:		Payment Term: after delivery and inspection			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	CHB #4	240	9.00	2,160.00
2	pcs.	10mm D-Form Bar	40	185.00	7,400.00
3	kls.	Tie Wire #16	6	95.00	570.00
4	pcs.	Mar. Plywood ½	2	850.00	1,700.00
5	pcs.	Cocolumber 2 x 3 x 12	450	150.00	67,500.00
6	kls.	Assorted Nail	30	95.00	2,850.00
7	bags	Cement	89	290.00	25,810.00
8	pcs.	60 x 60 Tiles	230	280.00	64,400.00
9	pcs.	30 x 30 Tiles	90	150.00	13,500.00
10	pack	Tile Grout	5	120.00	600.00
11	cu.m.	Sand	15	550.00	8,250.00
12	pcs.	PVC Orange #3	2	450.00	900.00
13	pcs.	PVC Tee #3	2	150.00	300.00
14	pcs.	PVC Elbow #3	2	130.00	260.00
15	pc.	Clean out #3	1	120.00	120.00
16	can	Solvent	1	105.00	105.00
17	tin	Power Mix	4	4,200.00	16,800.00
18	tin	Acrytex Paint	5	4,800.00	24,000.00
19	gal.	Acrytex Reducer	5	800.00	4,000.00
20	tin	Masonry Putty	24	1,800.00	43,200.00
21	tin	Flat Latex	12	1,850.00	22,200.00
22	tin	Semi Gloss Latex	12	3,000.00	36,000.00
23	tin	Choco Brown	2	3,300.00	6,600.00
24	gal.	Yellow Happy Day	3	1,050.00	3,150.00
25	gal.	Black	2	900.00	1,800.00
26	gal.	Raw Sienna	2	900.00	1,800.00
27	gal.	QDE Choco Brown	1	950.00	950.00
28	gal.	Lacquer Thinner	1	400.00	400.00
29	pcs.	Sanding Paper #100	80	25.00	2,000.00

	pcs.	Roller Brush	6	145.00	870.00
31	pcs.	Paint Brush #2	2	65.00	130.00
32	pcs.	Paint Brush #1	2	45.00	90.00
33	pcs.	Spatula/Paleta	6	35.00	210.00
		Total			₱360,625.00

Total Amount in Words:

Three Hundred Sixty Thousand Six Hundred Twenty Five 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 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



CUSTODIO ENTERPRISES

Signature over Printed Name of Supplier

03-16-2021

Date Signed

Very truly yours,



GERMAND D. RODEGERIO

Municipal **Mayor**

03/16/2021

Date Signed

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.:

Not Applicable

Certified Correct:

Not Applicable

Date

Copy Distribution:

Orig - DV/COA

2nd - DV/MAcO

3rd - BAC

4th - Supplier