

Supplier : CUSTODIO ENTERPRISES P.O. No. : 2020-001-171
 Address : Kawit, Gloria, Or. Mdo. Date : MAY 19, 2020
 E-mail Address : _____ Mode of : EMERGENCY PURCHASE
 Telephone No. : _____ Procurement : UNDER A.A. 11469
 TIN : _____

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Municipality of Gloria - Mayor's Office Project Title : YS
 Date of Delivery : within 7 calendar days Project Title : LS

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	box	THHN Wire #8	6	8,500.00	51,000.00
2	rolls	Flexible Hose 1/2"	2	900.00	1,800.00
3	box	Expanded Nail	3	120.00	360.00
4	pcs.	Screw Insulator	56	.65.00	3,640.00
5	pcs.	Clamp 1/2 "	300	6.00	1,800.00
6	pcs.	Electrical tape big	3	50.00	150.00
7	pcs.	Cable Tie	300	2.00	600.00
8	set	Double Throw with Circuit Breaker	29	1,530.00	44,370.00
9	kls.	Tie wire #16	5	95.00	475.00
10	kls.	CW Nails # 1,2,3	6	95.00	570.00
11	pcs.	PVC Clamp 1/2"	50	6.00	300.00
12	pcs.	PVC Pipe 2"	6	250.00	1,500.00
13	pcs.	PVC Elbow 2"	13	50.00	650.00
14	pcs.	PVC Tee 2"	3	75.00	225.00
15	pcs.	PVC Pipe 1/2"	12	130.00	1,560.00
16	pcs.	PVC Tee 1/2"	5	30.00	150.00
17	pcs.	PVC Elbow 1/2"	14	30.00	420.00
18	pcs.	PVC Female Adopter 1/2"	5	30.00	150.00
19	pcs.	Angle Valve 1/2"	5	250.00	1,250.00
20	pcs.	Flexible Hose 1/2" x 16"	5	180.00	900.00
21	pcs.	Lavatory Faucet	5	900.00	4,500.00
22	set	Lavatory Faucet	1	2,200.00	2,200.00
23	pcs.	P-trap	5	180.00	900.00
24	pcs.	Tapelon Tape	5	25.00	125.00
25	can	PVC Solvent 100cc	2	120.00	240.00
26	pc	Plywood 1/2"	1	900.00	900.00
27	pcs.	Plywood 1/4"	2	440.00	880.00
28	pcs.	Ball Valve 1/2" PVC	2	80.00	160.00
29	pcs.	Curtain Rod 1/2"	2	550.00	1,100.00
30	pcs.	Hook 3/4"	50	5.00	250.00
31	pack	Stikwell Glue	1	80.00	80.00
32	pc	Sanding Paper	1	20.00	20.00
33	pc	Masonry Drillbit 5mm	1	150.00	150.00
34	pcs.	Tox #6 with screw	20	3.00	60.00

(Total Amount in Words) **ONE HUNDRED TWENTY THREE THOUSAND FOUR HUNDRED THIRTY FIVE PESOS ONLY.** Total **123,435.00**

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 every day of delay shall be imposed.

Conforme: _____
 Signature over Printed Name of Supplier
 Date 05-19-2020

Very truly yours,
GERMAN D. RODEGERIO
 Municipal Mayor

Funds Available: Roderick B. Vogel ALOBS No: _____
Mun. Accountant Amount: _____