

PURCHASE ORDER

MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro	Project Reference Number: 2021-009-656
Supplier: NEW EMRIAN HARDWARE	Name of the Projects: Construction Materilas
Address: Maligaya, Gloria, Or. Mdo.	Location of the Projects: Kawit, Gloria, Or. Mdo.
TIN:	P.O. No.: 2021-009- 440
	Date: AUG 06 2021
	Mode of Procurement: Public Bidding
	PR No./s: 2021-009-656

Name of the Project/s: **Supply and Delivery of Materials for the Construction/Improvement of Multi-Purpose Building at Barangay Kawit, Gloria, Oriental Mindoro** ITB No: 2021-020

Location of the Project/s **Kawit, Gloria, Or. Mdo.**

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



Place of Delivery: **Kawit, 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	bags	Cement	490	280.00	137,200.00
2	pcs.	CHB # 5	700	16.00	11,200.00
3	m ³	Sand	35	800.00	28,000.00
4	m ³	Gravel 3/4	51	750.00	38,250.00
5	pcs.	RSB 12mm Ø	503	310.00	155,930.00
6	pcs.	RSB 10mm Ø	62	210.00	13,020.00
7	kg.	Tie Wire #16	10	100.00	1,000.00
8	m ³	Filling Materials	374	280.00	104,720.00
9	pcs.	Ord. Plywood ¼	20	330.00	6,600.00
10	bd.ft.	2 x 2 x 10 Coco lumber - 120pcs.	400	26.00	10,400.00
11	kg.	CWN #3	5	100.00	500.00
12	kg.	CWN #2	10	100.00	1,000.00
Total					₱507,820.00

Total Amount in Words:
Five Hundred Seven Thousand Eight Hundred Twenty 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:  NEW EMRIAN HARDWARE Signature over Printed Name of Supplier 08-06-2021 _____ Date Signed	Very truly yours,  GERMANE D. RODEGERIO Municipal 08/06/2021 _____ Date Signed
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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**

Copy Distribution: Orig - DV/COA 2nd - DV/MACo 3rd - BAC 4th - Supplier