

**PURCHASE ORDER**  
**MUNICIPAL GOVERNMENT OF GLORIA**

Supplier:	<b>SYDGREC CONSUMER GOODS TRADING</b>	P.O. No.:	<b>2021-014- 936</b>
Address:	<b>Sta. Rita, Pinamalayan, Oriental Mindoro</b>	Date:	<b>December 21, 2021</b>
TIN:	<b>201-063-475-000</b>	Mode of Procurement:	<b>Shopping</b>
		PR No./s:	<b>2021-014-1626 to 1629</b>

Gentlemen:

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

Place of Delivery:	<b>SEF</b>	Delivery Term:	<b>30 days</b>
Date of Delivery:		Payment Term:	<b>after delivery and acceptance</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Tiles 20cm x 20cm	610	40.00	24,400.00
2	pcs	Tiles 40cm x 40cm	140	85.00	11,900.00
3	pcs	Tile Trim	12	84.00	1,008.00
4	pcs	Floor Drain 4 x 4	8	144.00	1,152.00
5	pcs	Faucet	40	264.00	10,560.00
6	pcs	PVC Pipe 3" Orange	12	484.00	5,808.00
7	pcs	PVC Elbow 3" Orange	8	94.00	752.00
8	pcs	PVC Tee 3" Orange	8	95.00	760.00
9	pcs	PVC Pipe ½ Blue	10	120.00	1,200.00
10	pcs	PVC Tee ½ Blue	20	25.00	500.00
11	pcs	PVC Adaptor ½ w/ thread	20	25.00	500.00
12	pcs	PVC Elbow ½	10	25.00	250.00
13	can	Solvent 400cc	4	320.00	1,280.00
14	pcs	Teplon Tape	26	35.00	910.00
15	pcs	CBH #4	470	9.50	4,465.00
16	pcs	10mm deform bar	20	210.00	4,200.00
17	bags	Cement	79	284.75	22,495.25
18	cu.m.	Sand	10	650.00	6,500.00
19	pcs	Ordinary Plywood ¼	6	325.00	1,950.00
20	pcs	GI Sheet 10' Color Roof	14	650.00	9,100.00
21	pcs	C-Purlins 2 x 3	11	750.00	8,250.00
22	pcs	Angel Bar ¼ x 1 x 1	11	550.00	6,050.00
23	pcs	GI Pipe 1	4	995.00	3,980.00
24	pcs	GI Pipe 1¼	3	1,450.00	4,350.00
25	pcs	GI Nipple 1 x 4"	12	65.00	780.00
26	pcs	GI Tee 1"	20	95.00	1,900.00
27	pcs	GI Elbow 1"	4	85.00	340.00
28	pcs	GI Coupling 1"	20	75.00	1,500.00
29	pcs	12mm Plain Bar	6	285.00	1,710.00
30	kgs	Welding Rod (small)	6	120.00	720.00
31	pcs	Texscrew 2½	350	3.00	1,050.00
32	bags	Tile Grout	6	150.00	900.00
33	ltr	Epoxy primer	4	280.00	1,120.00
34	bottle	Lacquer Thinner	4	50.00	200.00
35	pcs	Paint Brush #2	6	60.00	360.00
36	kgs	Tie Wire #16	4	95.00	380.00
37	kgs	CWNails #3	6	90.00	540.00



38	kgs	CWNails #2	6	90.00	540.00
39	pcs	Cocolumber 2 x 2 x 10	40	104.00	4,160.00
40	gal	Flat latex	2	580.00	1,160.00
41	gal	Gloss Latex	2	650.00	1,300.00
42	pcs	9mm RSB	30	144.00	4,320.00
					<b>P155,300.25</b>

Total Amount in Words:

*One Hundred Fifty Five Thousand Three Hundred Pesos and Twenty Five Centavos 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:

Very truly yours,

**SYDGREC CONSUMER GOODS TRADING**

**GERMAN D. ROSEGERIO**

Signature over Printed Name of Supplier

Municipal Mayor

12-21-2021

12/21/2021

Date Signed

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