

**PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA**

Supplier:	SYDGREC CONSUMER GOODS TRADING	P.O. No.:	2021-001- 937
Address:	Sta. Rita, Pinamalayan, Oriental Mindoro	Date:	December 21, 2021
TIN:	201-063-475-000	Mode of Procurement:	Shopping
		PR No./s:	2021-001-1630

Gentlemen:

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

Place of Delivery:	Lucio Laurel, Gloria, Oriental Mindoro	Delivery Term:	30 days		
Date of Delivery:		Payment Term:	after delivery and acceptance		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bags	Cement	4	285.00	1,140.00
2	cu.m.	Sand	1	650.00	650.00
3	pcs.	Gl. Pipe 2" S40	7	2,348.00	16,436.00
4	pcs.	Angle Bar ¼ x 1½ x 1½	12	760.00	9,120.00
5	pcs.	12mm Plain Bar	2	420.00	840.00
6	pcs.	C-Purlins 2 x 3	14	618.00	8,652.00
7	pcs.	Gl Corr. Sht. 0.4mm x 8	32	318.00	10,176.00
8	pcs.	Texscrew 2½	1000	3.00	3,000.00
9	kgs	Welding Rod	5	120.00	600.00
10	pcs.	Cutting Disc #4	20	54.00	1,080.00
11	pcs.	Grinding Disc #4	10	54.00	540.00
12	gal	Epoxy Primer w/catalyst	2	980.00	1,960.00
13	pcs.	Baby Roller	4	65.00	260.00
					P54,454.00

Total Amount in Words:

Fifty Four Thousand Four Hundred Fifty Four 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:

Very truly yours,

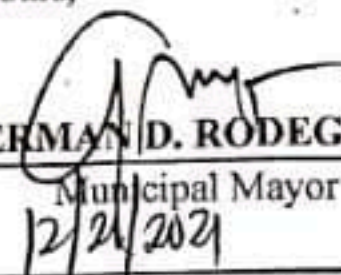


SYDGREC CONSUMER GOODS TRADING

Signature over Printed Name of Supplier

12-21-2021

Date Signed



GERMAN D. RODEGERIO

Municipal Mayor

12/21/2021

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.:
Certified Correct:**Not Applicable****Not Applicable**

Date

Copy Distribution:

Orig - DV/COA

2nd - DV/MACD

3rd - BAC

4th - Supplier