

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier:	CUSTODIO ENTERPRISES	P.O. No.:	2021-001-944
Address:	Kawit, Gloria, Oriental Mindoro	Date:	December 22, 2021
TIN:	936-766-659-000	Mode of Procurement:	Shopping
		PR No./s:	2021-001-1642

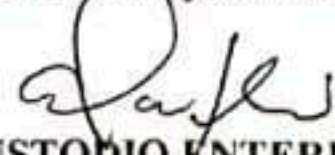
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	MDRRMO	Delivery Term:	30 days
Date of Delivery:		Payment Term:	after delivery and acceptance

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Granite Tiles 60 x 60	185	278	51,430.00
2	bags	P.Cement	30	295	8,850.00
3	m ³	Sand FWS	6	650	3,900.00
4	pcs.	Granite Cutting Disc 4"	2	550	1,100.00
5	pack	Tile Grout	4	150	600.00
6	kg.	Concrete Nail #3	0.5	120	60.00
7	roll	Nylon #40	1	80	80.00
8	m.	Sand Screen ¼	1	180	180.00
9	tin	Flat latex	1	2900	2,900.00
10	tin	Gloss - Latex	1	3200	3,200.00
11	pc.	Masking Tape	1	45	45.00
12	pcs.	Roller Brush #6	2	150	300.00
13	pcs.	Paint Brush #4	2	120	240.00
14	pcs.	Paint Brush #2	2	85	170.00
15	sets	3.00mm x 4.60m (aluminum sliding window w/ fixed glass)	2	59200	118,400.00
16	set	.80m x 3.50m (Glass counter/Barrier)	1	7700	7,700.00
Total					P199,155.00

Total Amount in Words:
One Hundred Ninety Nine Thousand One Hundred Fifty 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
12-22-2021
Date Signed

Very truly yours,

GERMAN D. ROEGERIO
Municipal Mayor
12/22/2021
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