

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

Supplier: <b>SOUTHERN MINDORO TRADERS AND BUILDERS DEPOT</b>	P.O. No.: <b>2021-014- 895</b>
Address: <b>Bulaklakan, Gloria, Oriental Mindoro</b>	Date: <b>December 13, 2021</b>
TIN: <b>253-397-599-001</b>	Mode of Procurement: <b>Shopping</b>
	PR No./s: <b>2021-014-1573</b>

Gentlemen:

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

Place of Delivery: <b>Tinalunan Elementary School, Gloria, Oriental Mindoro</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	bags	Cement	44	275.00	12,100.00
2	m <sup>3</sup>	Sand FWS	4	650.00	2,600.00
3	m <sup>3</sup>	Gravel 3/4	4	750.00	3,000.00
4	pcs.	16mm Ø RSB	48	470.00	22,560.00
5	pcs.	10mm Ø RSB	28	200.00	5,600.00
6	pcs.	Phenolic Board ½ x 2.4 x 12	8	880.00	7,040.00
7	ps	Cocolumber 2 x 3 x 12	100	156.00	15,600.00
8	kg.	CWN #4	4	95.00	380.00
9	kg.	CWN #3	4	95.00	380.00
10	kg.	CWN #2	4	95.00	380.00
11	kg.	Tie Wire #16	5	95.00	475.00
12	pcs.	Cutting Disk #4	40	50.00	2,000.00
		Total			<b>₱72,115.00</b>

Total Amount in Words:

*Seventy Two Thousand One Hundred Fifteen 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:

*J. S. Sison***SOUTHERN MINDORO TRADERS AND BUILDERS  
DEPOT**Signature over Printed Name of Supplier  
12-13-2021

Date Signed

Very truly yours,

**GERMÁN D. RODEGERIO**

Municipal Mayor

12/13/2021

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**

Date

Copy Distribution:

Orig - DV/COA

2nd - DV/MAcO

3rd - BAC

4th - Supplier