

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

Municipal Government of Gloria, Oriental Mindoro

Project Reference Number: **2022-010-111**

Supply and Delivery of Materials for the Construction of Multi-Purpose Drying Pavement w/ Mini Warehouse or Solar Dryers in Barangays Balete and Mirayan  
Mirayan, Gloria, Or. Mdo.

Name of the Projects:  
Location of the Projects:

Supplier: **318 RJC Enterprise**  
Address: **Puerto Galera, Oriental Mindoro**  
TIN: **313-315-675-000**

P.O. No.: **2022 010 108**  
Date: **MAR 09 2022**  
Mode of Procurement: **Public Bidding**  
PR No /s: **2022-010-111**

Name of the Project/s: **Supply and Delivery of Materials for the Construction of Multi-Purpose Drying Pavement w/ Mini Warehouse or Solar Dryers in Barangays Balete and Mirayan**  
Location of the Project/s: **Mirayan, Gloria, Or. Mdo.**

ITB No: **2022-04**

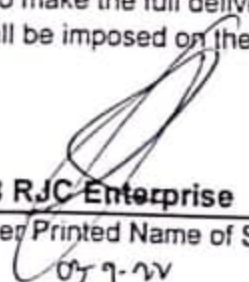
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

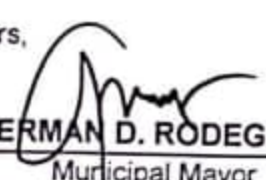
Place of Delivery: **Mirayan, Gloria, Or. Mdo.** Delivery Term: **30 days**  
Date of Delivery: \_\_\_\_\_ Payment Term: **after delivery and inspection**

| Stock/Property No. | Unit    | Description         | Quantity | Unit Cost | Amount             |
|--------------------|---------|---------------------|----------|-----------|--------------------|
| 1                  | cu.m    | Mixed Gravel        | 63       | 550.00    | 34,650.00          |
| 2                  | bags    | Portland Cement     | 420      | 255.00    | 107,100.00         |
| 3                  | pcs     | RSB 10mmx 6m Std    | 33       | 165.00    | 5,445.00           |
| 4                  | cu.m    | Sand FWS            | 28       | 450.00    | 12,600.00          |
| 5                  | cu.m    | Gravel G1           | 42       | 700.00    | 29,400.00          |
| 6                  | pcs     | Hacksaw Blade       | 2        | 75.00     | 150.00             |
| 7                  | Bd. Ft. | Form Lumber         | 44       | 26.00     | 1,144.00           |
| 8                  | Kls.    | CW Nail Asstd Sizes | 5        | 85.00     | 425.00             |
| 9                  | pcs.    | CHB # 4             | 430      | 12.00     | 5,160.00           |
| <b>Total</b>       |         |                     |          |           | <b>P196,074.00</b> |

Total Amount in Words:  
**One Hundred Ninety-Six Thousand Seventy-Four Pesos**

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:  
  
**318 RJC Enterprise**  
Signature over Printed Name of Supplier  
Date Signed: **03-09-22**

Very truly yours,  
  
**GERMAN D. RODEGERIO**  
Municipal Mayor  
Date Signed: **03/09/2022**

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