

PURCHASE ORDER

MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro		Project Reference Number: 2022-001-078
		Supply and Delivery of Materials for the Construction of Bridge/ Footbridge/ Box Culvert - Sitio Palayan, Banus
Supplier: Green Island Enterprises		Name of the Projects: Sitio Palayan, Banus, Gloria, Or.
Address: Bongabong, Oriental Mindoro		Location of the Projects: Sitio Palayan, Banus, Gloria, Or.
TIN:		P.O. No.: 2022-001-053
		Date: FEB 21 2022
		Mode of Procurement: Public Bidding
		PR No./s: 2022-001-078

Name of the Project/s: **Supply and Delivery of Materials for the Construction of Bridge/ Footbridge/ Box Culvert - Sitio Palayan, Banus** ITB No: **2022-003**

Location of the Project/s: **Sitio Palayan, Banus, Gloria, Or. Mdo.**

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

Sitio Palayan, Banus, Gloria, Or.

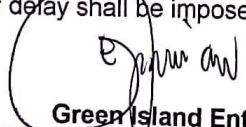

Place of Delivery: **Mdo.** Delivery Term: **30 days**

Date of Delivery: _____ Payment Term: **after delivery and inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bags	Cement	40	290.00	11,600.00
2	m ³	Sand	6	600.00	3,600.00
3	m ³	Gravel	10	600.00	6,000.00
4	pcs.	Phenolic Board ¼	8	1,000.00	8,000.00
5	pcs.	RSB #12	40	290.00	11,600.00
6	pcs.	RSB #10	20	200.00	4,000.00
7	Bd. Ft.	Cocolumber 2 x 3 x 12 - 160pcs.	960	28.00	26,880.00
8	Kg.	Tie Wire #16	10	90.00	900.00
9	Kg.	CW Nail #4	10	85.00	850.00
10	Kg.	CW Nail #3	6	85.00	510.00
11	Kg.	CW Nail #2	3	85.00	255.00
12	pcs.	Bamboo	30	150.00	4,500.00
13	pcs.	Angle bar 2 x 2 x ¼	100	1,290.00	129,000.00
14	pcs.	G.I. Checkered plate 1/8"	6	3,910.00	23,460.00
15	pcs.	G.I. Steel matting 1/8 x 2 x 2 x 1.20 x 2.4m	11	1,050.00	11,550.00
16	box	Welding Rod	7	120.00	840.00
17	pcs.	Cutting Disc 14"Ø	7	380.00	2,660.00
18	pcs.	Cutting Disc 4"Ø	20	45.00	900.00
19	pcs.	Grinding Disc	5	45.00	225.00
20	gals.	Epoxy Primer	4	800.00	3,200.00
21	gal.	Lacquer Thinner	2	400.00	800.00
22	pcs.	Paint Brush 4"	5	150.00	750.00
23	pcs.	Paint Brush 2"	4	65.00	260.00
Total					₱252,340.00

Total Amount in Words: **Two Hundred Fifty Two Thousand Three Hundred Forty 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.

Conformed:  Green Island Enterprises Signature over Printed Name of Supplier February 21, 2022 Date Signed	Very truly yours,  GERMAN D. RODEGERIO Municipal Mayor 02/21/2022 Date Signed
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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