

Government of Gloria, Oriental Mindoro

Project Reference Number:

2022-001-876

Name of the Projects:

Supply and delivery of Materials for the Repair and Maintenance of other Municipal Facilities and Equipment:

Location of the Projects:

Rehabilitation/Improvement/Maint of Government Villages  
Tourism

**PURCHASE ORDER  
MUNICIPAL GOVERNMENT OF GLORIA**

Supplier:	<b>SIENTWISTER HARDWARE AND CONSTRUCTION MATERIALS</b>	P.O. No.:	<b>2022-001-535</b>
Address:	<b>Lucio Laurel, Gloria, Oriental Mindoro</b>	Date:	<b>August 16, 2022</b>
TIN:	<b>194-527-085-000</b>	Mode of Procurement:	<b>Shopping</b>
		PR No./s:	<b>2022-001-876</b>

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

Place of Delivery:	<b>Tourism</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	pcs	Doorlock	6	650.00	3,900.00
2	sets	Faucet/Brass/w Flexible Hose	15	320.00	4,800.00
3	sets	Jalousy Flush Frame (5 blades)	27	325.00	8,775.00
4	pcs	Jalousy Blade	81	72.00	5,832.00
5	sets	Lavatory / P-Trap Assemble	15	1,650.00	24,750.00
6	pcs	Marine Plywood 1/4	3	425.00	1,275.00
7	pcs	Good Lumber 2x2x8	6	146.00	876.00
8	kgs	CW Nail 3,2,1	3	85.00	255.00
9	gal	Latex Flat	2	700.00	1,400.00
10	gal	Latex Gloss	4	720.00	2,880.00
11	pcs	Paint Brush #2	4	55.00	220.00
12	pcs	Curtain Rod 3/4 Coated	10	200.00	2,000.00
13	pcs	1/2 PVC Pipe Blue	10	120.00	1,200.00
14	can	Solvent 200cc	1	285.00	285.00
15	pcs	Angle Bar 3/16 x 1 x 1	10	485.00	4,850.00
16	kgs	Welding Rod	3	120.00	360.00
17	pcs	10mm Round Bar	5	245.00	1,225.00
18	ltr	Epoxy Primer	1	272.00	272.00
19	bottle	Lacquer Thinner	1	45.00	45.00
<b>Total</b>					<b>₱65,200.00</b>

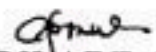
Total Amount in Words:


**Sixty Five Thousand Two Hundred 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,

  
**SIENTWISTER HARDWARE AND CONSTRUCTION MATERIALS**  
 Signature over Printed Name of Supplier  
 08-16-2022  
 Date Signed

  
**GERMAN D. RODEGERIO**  
 Municipal Mayor  
 08/16/2022  
 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 MAcO      3rd - BAC      4th - Supplier