**PURCHASE ORDER**

**MUNICIPAL GOVERNMENT OF GLORIA**

| | | | |
|---|---|---|---|
| Supplier: | **EKB Stores OPC Operating under the name of New Emrian Hardware** | P.O. No.: | **2026-012-1199** |
| | | Date: | **October 12, 2026** |
| Address: | **Maligaya, Gloria, Oriental Mindoro** | Mode of Procurement: | **Public Bidding** |
| TIN: | **600-556-359-00000** | PR No./s: | **2026-012-1338** |
| Name of the Project/s: | **Supply and Delivery of Materials for the Construction and Installation of Household Sanitary Facilities** | Project Reference No.: | **2026-015** |
| Location of the Project/s: | **Municipality of Gloria, Oriental Mindoro** | | |

Gentlemen:

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

| | | | |
|---|---|---|---|
| Place of Delivery: | **Municipality of Gloria, Oriental Mindoro** | Delivery Term: | **30 calendar days upon receipt of Notice to Proceed** |
| Date of Delivery: | | Payment Term: | **after delivery and inspection** |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1 | bags | Portland Cement type -1 | 868 | 290.00 | 251,720.00 |
| 2 | cum | Crushed Gravel 3/4" | 62 | 1,050.00 | 65,100.00 |
| 3 | cum | Fine Washed Sand | 62 | 1,000.00 | 62,000.00 |
| 4 | pcs | 10mm RSB std. | 930 | 155.00 | 144,150.00 |
| 5 | kg | G.I. Tie Wire # 16 | 62 | 90.00 | 5,580.00 |
| 6 | pcs | Hacksaw Blade | 62 | 60.00 | 3,720.00 |
| 7 | pcs | Ordinary Plywood 1/4" thk | 62 | 300.00 | 18,600.00 |
| 8 | bdft | 2"x3"x12" Coco lumber | 992 | 32.00 | 31,744.00 |
| 9 | kg | CWN # 3 | 62 | 90.00 | 5,580.00 |
| 10 | kg | CWN # 2 | 31 | 90.00 | 2,790.00 |
| 11 | pcs | CHB # 4 | 12338 | 15.00 | 185,070.00 |
| 12 | cum | Fine Washed Sand | 124 | 1,000.00 | 124,000.00 |
| 13 | pcs | 3" dia.x 3m PVC Pipes Orange | 62 | 360.00 | 22,320.00 |
| 14 | pcs | 2" dia.x 3m PVC Pipes Orange | 62 | 190.00 | 11,780.00 |
| 15 | pcs | 3" dia. Tee | 124 | 80.00 | 9,920.00 |
| 16 | cans | PVC Solvent 100 cc | 62 | 150.00 | 9,300.00 |
| 17 | set | Pail Flush Bowl | 62 | 1,000.00 | 62,000.00 |
| 18 | pcs | Tubular 1-1/2"x1-1/2"x1.5mm Thk | 620 | 390.00 | 241,800.00 |
| 19 | lit | Epoxy Primer w/ reducer | 62 | 300.00 | 18,600.00 |
| 20 | bot | Lacquer Thinner | 62 | 45.00 | 2,790.00 |
| 21 | pcs | Paint brush 2" | 62 | 40.00 | 2,480.00 |
| 22 | kgs | Welding Rod 6013 | 124 | 90.00 | 11,160.00 |
| 23 | pcs | Cutting Disc 4" (original) | 310 | 35.00 | 10,850.00 |
| 24 | pcs | Cylindrical Hinge # 3/4" | 124 | 60.00 | 7,440.00 |
| 25 | pcs | Pre-Painted Corrogated Roofing 0.4mm thk x 1.8m | 310 | 504.90 | 156,519.00 |
| 26 | pcs | Pre-Painted Corrogated Roofing 0.4mm thk x 2m | 124 | 561.00 | 69,564.00 |
| 27 | pcs | Metal Text Screw 1-1/2" | 16740 | 1.00 | 16,740.00 |
| 28 | pcs | Blind Rivet 1/8"x1/2" | 6200 | 1.00 | 6,200.00 |
| | | Total | | | **₱1,559,517.00** |

Total Amount in Words:

**One Million Five Hundred Fifty-Nine Thousand Five Hundred Seventeen 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:

**EKB Stores OPC Operating under the name of New Emrian Hardware**

Signature over Printed Name of Supplier

OCT 12 2026

Date Signed

Very truly yours,

**TERESITA M. ONG**

Municipal Mayor

10/12/26

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**

Copy Distribution: Orig - DV/COA 2nd - DV/MAcO 3rd - GSO