PURCHASE ORDER

MUNICIPAL GOVERNMENT OF GLORIA

Supplier:	**Southern Mindoro Traders and Builders Depot**	P.O. No.:	**2026-009-1081**
		Date:	**September 21, 2026**
Address:	**Bulaklakan, Gloria, Oriental Mindoro**	Mode of Procurement:	**Public Bidding**
TIN:	**253-397-599-00001**	PR No./s:	**2026-009-1256**
Name of the Project/s:	**Supply and Delivery of Materials for the Construction of LGU Warehouse/Municipal Stockroom**	Project Reference No.:	**2026-014**
Location of the Project/s:	**Municipal Compound, Maligaya, Gloria, Or. Mdo.**		

Gentlemen:

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

Place of Delivery:	**Municipal Compound, Maligaya, Gloria, Or. Mdo.**	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	pcs	Cutting Disc 4" (original)	50	35.00	1,750.00
2	tank	Acetelyn Refill	1	1,950.00	1,950.00
3	tank	Oxygen	2	1,000.00	2,000.00
4	pcs	Portland Cement	747	260.00	194,220.00
5	cum	Gravel 3/4"	43	1,000.00	43,000.00
6	m	PVC Screen 3/4"	5	150.00	750.00
7	pcs	16mm RSB	293	400.00	117,200.00
8	pcs	12mm RSB	9	225.00	2,025.00
9	pcs	10mm RSB	847	150.00	127,050.00
10	pcs	Cutting Dic # 14"	4	350.00	1,400.00
11	kg	G.I. Tie Wire # 16	142	100.00	14,200.00
12	pcs	Peonolic Board 1/2"	38	650.00	24,700.00
13	bdft	Coco lumber	2880	33.00	95,040.00
14	kg	Concrete Nail # 3	5	120.00	600.00
15	kg	CWN # 4	50	100.00	5,000.00
16	kg	CWN # 3	20	100.00	2,000.00
17	kg	CWN # 2	20	100.00	2,000.00
18	pcs	CHB # 4	2882	14.00	40,348.00
19	cum	Fine Washed Sand (Finishing Bongabong)	9	950.00	8,550.00
20	m	Sand Screen 1/8"	3	150.00	450.00
21	Sets	D - 1 (.9m x 2.1m) Steel Door With 2"x2"x2mm	2	9,500.00	19,000.00
22	Sets	Lock Set (High Quality)	2	950.00	1,900.00
23	pcs	Cylindrical Hinges 1"dia.	4	120.00	480.00
24	pcs	Steel Louver Ventilation Windows (1.2m x .6m) on 2"x1/4" Angle Bar Frames and 2"x1/4" Flat Bar Blade spacesd @ 5cm epoxy primer painted fin.	17	2,000.00	34,000.00
25	sqm	Tubular Steel Grills L=2.7, H=2.4 (See Details)	6.48	2,000.00	12,960.00
26	sqm	Tubular Steel Grills L=2.1, H=2.4 (See Details)	5.04	2,000.00	10,080.00
27	rolls	1/2" Ø Flexible Pipe x 100m	2	1,250.00	2,500.00
28	pcs	2" x 4" utility box, PVC	10	40.00	400.00
29	pcs	4" x 4" junction box, PVC	21	40.00	840.00
30	sets	3-gang switch with plate & cover	2	250.00	500.00
31	sets	2-gang switch with plate & cover	2	190.00	380.00
32	sets	Duplex conv. outlet with plate & cover	4	190.00	760.00
33	boxes	2.0mm2 THW copper wire (stranded)	2	3,625.00	7,250.00

34	boxes	3.5mm2 THW copper wire (stranded)	1	5,315.00	5,315.00
35	mts	5.0 mm2 THW copper wire (stranded)	30	60.00	1,800.00
36	sets	receptacle 4' dia	21	65.00	1,365.00
37	sets	Led bulb 18 Watts	21	250.00	5,250.00
38	sets	15A circuit breaker	1	550.00	550.00
39	sets	20A circuit breaker	1	550.00	550.00
40	pcs	Entrance cap 3/4" dia	1	85.00	85.00
41	pcs	Electrical tape, big	2	60.00	120.00
42	pcs	1/4" x 2" Angle Bar 6mmthk	10	1,250.00	12,500.00
43	pcs	2"x3"x1.5mm thk G.I. C-Purlins	37	700.00	25,900.00
44	gal	Epoxy Primer w/ reducer	7	1,100.00	7,700.00
45	gal	Lacquer Thinner	2	380.00	760.00
46	pcs	Paint brush 2"	2	60.00	120.00
47	pcs	Baby Roller	2	60.00	120.00
48	kgs	Welding Rod (Special)	28	120.00	3,360.00
49	pcs	Cutting Disc # 4"	50	35.00	1,750.00
50	pcs	Cutting Disc # 14"	4	380.00	1,520.00
51	sqm	Pre-Painted Corrogated Roofing 0.4mm thk	37	350.00	12,950.00
52	pcs	Wall Capping x 16"x8'	14	450.00	6,300.00
53	pcs	Wall Flashing 16"x8'	14	450.00	6,300.00
54	pcs	Stainless Box Type Gutter 16"x 8'	14	1,000.00	14,000.00
55	pcs	Side Flashing 16"x8'	4	450.00	1,800.00
56	pcs	Metal Text Screw 2-1/2"	2167	3.00	6,501.00
57	tubes	Silicon Sealant	10	250.00	2,500.00
58	kg	Concrete Nail # 2	2	120.00	240.00
59	box	Blind Rivet 1/8"x1/2"	2	250.00	500.00
60	tins	Roof Paint	2	3,500.00	7,000.00
61	pcs	Roof Sealant 500 ml	1	55.00	55.00
		Total			**₱902,194.00**

Total Amount in Words:

Nine Hundred Two Thousand One Hundred Ninety-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:

Southern Mindoro Traders and Builders Depot
Signature over Printed Name of Supplier
09-21-26
Date Signed

Very truly yours,

TERESITA M. ONG
Municipal Mayor
09/21/26
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