



PURCHASE ORDER

Office / Campus:	MIMAROPA REGION CAMPUS
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Address / Contact Details:	Brgy. Rizal, Odiongan, Romblon
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Supplier:	CHIONG GLOK TRADING INC.
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PO. No. :	2020-05-PO032
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Address:	Liwanag, Odiongan, Romblon
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Date:	28-May-20
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TIN:	006-515-040-000
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Mode of Procurement:	EC
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Gentlemen:

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

Place of Delivery:	PSHS-MRC, Rizal, Odiongan, Romblon
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Delivery Term:	none
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Date of Delivery:	3 CD	Delivery Term:	none
		Payment Term:	30 Days

Stock / Property No.	Unit	Description	Payment Term		30 Days
			Quantity	Unit Cost	Total Cost

Lot 1

Fabrication and Installation of Window Grills, Rose
Faucet for Comfort Rooms and Lavatory, Re-painting
Works of Hardiflex Ceiling and Concrete Walls and
Cleaning Works for all Comfort Rooms and Canteen
Area

Materials:

kls	Welding Rod (2.5 x 300mm)	25	P	140.00	P	3,500.00
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pcs	Cutting Disk 4"	12	P 160.00	P 1 920.00
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gal	Red Oxide	2	P	480.00	P	960.00
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pcs	Paint Brush (1")	6	P 14.00	P 84.00
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pcs	Sand Paper #100	45	P 30.00	P 1,350.00
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pcs	Wood Screw 1 1/2" inch flat head	800	P 2.00	P 1,600.00
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kgs	Patching Compound - 10kgs	10	P 35.00	P 350.00
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kgs	Rags	10	P 130.00	P 1 300.00
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pair	Rubber gloves	5	P	65.00	P	325.00
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	Nothing Follows			00.00		000.00
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Nothing Follows

(Total Amount in Words:)	ELEVEN THOUSAND THREE HUNDRED EIGHTY-NINE PESOS ONLY	₱ 11,389.00
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In case of failure to make 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,

~~CHIONG GYOK TRADING INC.~~

Signature over Printed Name of Supplier

6/6/2020

Date _____

EDWARD C. ALBARACIN

Campus Director

Fund Cluster

Funds Available:

ORS / BRS No. : 02-1071E1-2020-05-00473

Date of ORS / BRS No.: JUN 02 2020

Amount

IVY MAY F. FAMATIGA

Accountant

JUN 09 2020