

PURCHASE ORDER

Department of Agriculture RFO X, Antonio Luna Street, Cagayan de Oro City

Agency

Supplier: **MINDANAO GLASSWARE**
 Address: **CAPTAIN V. ROA ST., CAGAYAN DE ORO CITY**

P.O. No.: 2015-12-0597
 P.R. No.: 2015-05-0322
 Date: December 09, 2015
 Mode of Procurement: NP - SMALLVALUE PROCUREMENT

Gentlemen:
 Please furnish the office following articles to the items and conditions contained here :

Place of Delivery: RCUD, DANGCAGAN, BUKIDNON

Delivery Term: 15 DAYS

Date of Delivery:

Payment Term: CREDIT

ITEM No.	UNIT	DESCRIPTION	QTY	UNIT COST (P)	AMOUNT (P)
1	Roll	BLACK NET100meters/roll	1	4,150.00	4,150.00
2	Roll	BLACK NETfine mesh 100meters/roll	1	7,254.00	7,254.00
3	Pack	CELLOPHANE4x6x.004 2 100pcs/pack black	25	33.00	825.00
4	Pack	CELLOPHANE7x11x.003 black	25	210.00	5,250.00
5	Pack	CELLOPHANE7x11x.02 100 pcs/pack	12	205.00	2,460.00
6	Pack	CELLOPHANEpropylene bag 6x12x.03 100 pcs/pack	20	130.00	2,600.00
7	Pack	CELLOPHANEpropylene bag, 6x12x.02 cm, 100pc. per pack	30	110.00	3,300.00
8	Pc	HAND SPRAYER, hand held, sprayer, plastic 1 liter capacity	10	245.00	2,450.00
9	Tank	LPG REFILLincluding tank	5	2,120.00	10,600.00
10	Pc	POLYBAG7x11x.003 black	2500	1.50	3,750.00
11	Pc	PVCpipe 1 inch dia, 20 ft per length blue	6	88.00	528.00
12	Unit	SHOVEL (Pala)spade type	12	350.00	4,200.00
13	Roll	TRAPALSaculine (100mtrs/roll)	1	5,527.00	5,527.00
14	Pc	TRAYseedling tray 104 holes round cylinder shaper, 560 mm x370mmx40m(38mm hole size)	87	70.00	6,090.00
15	Pc	WEEDING BOLO(guna)	12	110.00	1,320.00
16	Pc	WEEDING BOLO(slashing)	12	290.00	3,480.00
PURPOSE: supplies and materials for different projects at RCUD.					

(Total Amount in Words) Sixty Three Thousand Seven Hundred Eighty Four Pesos and 00/100

63,784.00

In case of failure to make the full delivery with in the time specified above, a penalty of one-tenth (1/ 10) of one percent for every day of delay shall be imposed.

Very truly Yours,

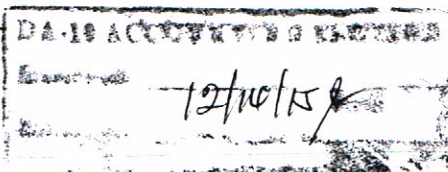
TIN: 103-311-678-000

CONSTANCIO G. MAGHANOY, JR.
 Director III
 Assistant Regional Director

Conforme:

BETTYA BONGAS
 (Signature over Printed Name)

12-18-2015
 (Date)



Funds Available:

CLAUDIA B. ARTAZO
 Accountant III

Amount: ₱ 63,784.00
 O. S.: 2-010101-2015-12-4116
 3 02 03 0001
 3 05 01 0004
 3 05 01 0002

Control No. :2015-0597

