





PURCHASE ORDER					
Supplier: Morelco Trading Corp. Address: 967 Quezon Ave. Quezon City			P.O. No. 027-19 Date: May 21, 2019 Mode of Procurement: Bidding		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PICC Department: Technical Services Department Section: TSD - BSD			Delivery Period: 45 calendar days Payment Terms: 30 days charge		
Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
50003121	GAL	Cementitious Waterproofing	210.00	₱640.00	₱134,400.00
50003069	BAG	Portland Cement ; 40kg / bag	95.00	₱260.00	₱24,700.00
50003070	SACK	Construction Adhesive ; As per sample	100.00	₱93.75	₱9,375.00
50003071	PIECE	Ceramic tiles 300mm x 300mm non skid	200.00	₱167.50	₱33,500.00
50003073	PIECE	Ceramic tiles 600mm x 600mm - as per sample 4th and 5th floor lobby Delegation Building	200.00	₱340.00	₱68,000.00
50003074	PIECE	Ceramic tiles 600mm x 600mm -- As per sample existing Toilet Tiles	150.00	₱343.75	₱51,562.50
50003075	BAG	Tile Adhesive (25KG/BAG) ; As per sample	287.00	₱275.00	₱78,925.00
50003076	BAG	Tile grout ; 2kg/bag ; As per sample	50.00	₱70.00	₱3,500.00
50003077	BOX	Wood Vinyl Planks - As per existing of 3rd floor lobby	15.00	₱4,900.00	₱73,500.00
50003078	BAG	Skim Coat ; 20-25kg / bag	8.00	₱525.00	₱4,200.00
50003079	PAIL	Urecolux PU 300	2.00	₱7,500.00	₱15,000.00
50003080	ROLL	Waterproofing Torch Applied Membrane, 1m x 10m	20.00	₱2,050.00	₱41,000.00
50003081	BOX	Black Vinyl tiles 12' x 12' x 3.00mm - as per Sample ; 23pcs / Box	150.00	₱375.00	₱56,250.00
50003082	GAL	Vinyl tile adhesive - Acrylic floor adhesive	100.00	₱650.00	₱65,000.00
50003083	GAL	Rubber Corner Guard ; Black and yellow stripes	9.00	₱750.00	₱6,750.00
50003084	PIECE	Rubber Corner Guard ; Black / white	37.00	₱750.00	₱27,750.00
50003085	PIECE	Rubber Corner Guard ; Black	17.00	₱750.00	₱12,750.00
50003086	CUMTR	Sand, sieved, sack sand	10.00	₱1,500.00	₱15,000.00
50003087	CUMTR	Gravel 3/4	10.00	₱2,450.00	₱24,500.00
**** NOTHING FOLLOWS ****					



PURCHASE ORDER					
Supplier: <b>Mareco Trading Corp.</b>			P.O. No. <b>027-19</b>		
Address: <b>967 Quezon Ave, Quezon City</b>			Date: <b>May 21, 2019</b>		
			Mode of Procurement: <b>Bidding</b>		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>PICC</b>			Delivery Period: <b>45 calendar days</b>		
Department: <b>Administrative Department</b>			Payment Terms: <b>30 days charge</b>		
Section: <b>Procurement Office</b>					
Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
[Total Amount in Words] SEVEN HUNDRED FORTY-NINE THOUSAND SIX HUNDRED SIXTY-TWO PESOS AND FIFTY-CENTAVOS					<b>₱749,662.50</b>
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted.					
Confirms:  Aurelio B. Liguoray (Signature over printed Name of Supplier)			Very truly yours:  Renata S. Bacilla General Manager		
Date: <b>5/27/19</b>					
Funds Available: <b>Building, Electrical and Mechanical Supply Inventory</b> <b>₱749,662.50</b> SUSAN M. GALANG Cost Control & Budget Officer			P.R. No: <b>012-2019-01-006</b> Amount: <b>₱749,662.50</b>		

by 5/24/19 3:22 PM by J. M. L.

MAY 22 2019