



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE

ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
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PURCHASE ORDER

SUPPLIER: **TIKWOOD HARDWARE & CONS. SUPPLY**
ADDRESS: B-2 L-18, COMMONWEALTH AVE., QUEZON CITY

P.O. No.: 2022-03-41
DATE: Mar. 8, 2022

TIN: 153-451-301-000

MODE OF PROCUREMENT: NP-SMALL VALUE
PROCUREMENT

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: ATI, Diliman, Quezon City

Delivery Terms: 15 WORKING DAYS

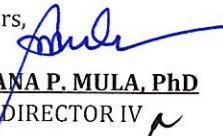
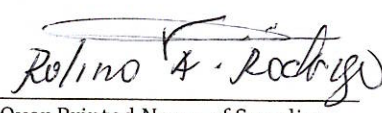
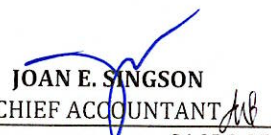
Date of Delivery:

Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pc	Teplon tape 3/4	50	15.00	750.00
	pc	Electrical Tape Big	50	45.00	2,250.00
	pc	Faucet Goose Neck	15	500.00	7,500.00
	pc	Faucet Bibb Tap	25	450.00	11,250.00
	pc	Faucet Hose Bibb	25	280.00	7,000.00
	set	Epoxy A & B (1 liter)	2	850.00	1,700.00
	cls	Common Nail 1"	3	90.00	270.00
	cls	Common Nail 2"	3	80.00	240.00
	cls	Common Nail 3"	3	80.00	240.00
	pair	Gloves (palm rubber gloves 90grams)	50	40.00	2,000.00
	roll	Flat cord #6	2	3,500.00	7,000.00
	pc	Outlet 3 gang	30	140.00	4,200.00
	pc	Plug heavy duty (2 prong 10A, 220V)	15	50.00	750.00
	roll	Tansi	2	40.00	80.00
	box	Black Screw 1"	2	800.00	1,600.00
	pc	Carborundum (150x50x25mm)	3	160.00	480.00
	pc	Amco Box	30	50.00	1,500.00
	pair	Rubber Boots	3	450.00	1,350.00
	set	Drill Bit Masonry	1	850.00	850.00
	set	Drill Bit Metal (6,7mm)	1	2,500.00	2,500.00
	pc	Lavatory Faucet	25	400.00	10,000.00
	pc	Steel Neavy Duty Hand Riveter (3/16(5mm) 5/32"(4mm)1/8"(3mm)	2	450.00	900.00
	box	Blind Rivet 1/8 x 3/4	1	300.00	300.00
	box	Blind Rivet 1/2	1	280.00	280.00
	pc	Flap Disk	10	80.00	800.00
	pc	Hacksaw blade (12"300mm)	25	60.00	1,500.00
	pc	Hacksaw Frame (12"x 1/2 x 24T)	10	130.00	1,300.00
	pc	Measuring Tape 8 meter	1	400.00	400.00
	pc	Cement Trowel Heavy Duty (6/7/8/9)	4	140.00	560.00
	pc	Plastering Trowel (260mm x 110m)	3	160.00	480.00
	pc	Paint Brush 1"	10	25.00	250.00
	pc	Paint Brush 2"	10	40.00	400.00
	pack	Faucet Aid	10	30.00	300.00
	cls	Rags Round White	50	90.00	4,500.00
	pc	Grass Scissor Grass Cutter (9/230mm)	2	400.00	800.00

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STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	set	Gun Tucker	1	400.00	400.00
	box	Gun Tucker Staple Wire 1 1/2	1	130.00	130.00
	pc	Empty Sacks	100	10.00	1,000.00
	pc	Gunting ng Yero	1	550.00	550.00
	pc	D-klog Drain Cleaner	20	60.00	1,200.00
	pc	Stainless steel towel hook wall-mounted round towel ring thicken rush resistant load-bearing for bathroom Hand Towel Holder Modern Circle Towel Hanger Round Towel	2	850.00	1,700.00
	unit	Chipping gun demolition hammer/chipping gun heavy duty portable jack hammer	1	11,000.00	11,000.00
	unit	Power tool set-grinder and drill	1	2,700.00	2,700.00
	unit	Electric planers electric wood planer tool	1	3,500.00	3,500.00
	unit	Electric jigsaw, wood cutting machine, woodworking	1	5,500.00	5,500.00
	pc	Jigsaw blade wood metal cutting power tool	10	90.00	900.00
	unit	Grasscutter machine GX35 4 stroke lawn mower	1	12,000.00	12,000.00
		Purpose: For use as maintenance of ATI Building for 1st Semester CY 2022 at the General Services AFU-OD			
TOTAL AMOUNT IN WORDS: ONE HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY					116,860.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.					
CONFORME:		Very truly yours,  ROSANA P. MULA, PhD DIRECTOR IV			
		 Signature Over Printed Name of Supplier 3/28/22 Date			
FUNDS AVAILABLE:			OR/BUR No.: 2022-03-232 03-10-22 Amount: Php. 116,860		
 JOAN E. SINGSON CHIEF ACCOUNTANT					

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BAC Secretariat Office
MAR 15 2022
BY:  11:45 AM