



PURCHASE ORDER

SUPPLIER: **RIELOU GENERAL MERCHANDISE**
ADDRESS: BLK 1 & 2 SOCORRO AVENUE, BUENSUCESO
HOMES III PARANAQUE CITY

P.O. No.: 2024-05-113
DATE: May 3, 2024
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:		Delivery Terms: 15 WORKING DAYS	
Date of Delivery:		Payment Term: LDDAP	
STOCK NO.	UNIT	DESCRIPTION	TOTAL COST
	pc	Electrical PVC Pipe 1/2	30 ₱ 165.80 ₱ 4,974.00
	pc	Plastic Moulding 3/4	30 120.50 3,615.00
	box	THHN/THWN #12 3.5m	2 6,520.00 13,040.00
	box	THHN/THWN #10 5.5m	1 9,580.00 9,580.00
	box	THHN/THWN #8 8.0m	1 12,715.80 12,715.80
	pc	T5 LED Warm White	20 582.10 11,642.00
	pc	Dual Optic Heavy Duty Emergency Light	20 1,420.15 28,403.00
	pack	Nylon Cable Tie 30 CM (plastic)	5 582.00 2,910.00
	pc	PVC Nail Clip Cable Organize Clamp 4mm	100 146.90 14,690.00
	pc	Faucet Hose Bib	15 410.20 6,153.00
	pc	PPR Gate Valve 1/2	10 410.20 4,102.00
	set	Combination Wrench	1 4,590.00 4,590.00
	pc	PPR Pipe Cutter	1 670.00 670.00
	set	Adjustment Wrench 8, 10, 12	1 1,960.75 1,960.75
	set	Pipe Wrench 10, 12, 14	1 2,215.00 2,215.00
	pc	Goove Vise Plier	1 859.00 859.00
	set	Monkey Wrench 10, 12	1 1,480.00 1,480.00
	pc	Hacksaw Blade	20 98.00 1,960.00
	set	Drill Bit Metal	1 4,195.20 4,195.20
	set	Drill Bit Masonry	1 1,635.00 1,635.00
	pc	Diamond Cutter	2 949.00 1,898.00
	pair	Construction Gloves w/ Rubber	10 395.00 3,950.00
	roll	Electrical Tape, 0.16mm x 19mm x 16m	30 105.00 3,150.00
	pair	Electrical Gloves	3 310.00 930.00
	pair	Orange Rubber Coated Cotton Safety Work Gloves	10 122.50 1,225.00
	pair	Bota, free size medium to large	10 735.90 7,359.00
	kg	Nylon Rope 10mm	10 355.00 3,550.00
	kg	Stopa Rug	50 42.20 2,110.00
	pc	LED Light Bulb 18 watts	250 298.20 74,550.00
	pc	LED Light Bulb 7 watts	250 104.85 26,212.50
	roll	Flat Cord #14	1 15,470.00 15,470.00
	pc	Declogged Powder	100 75.00 7,500.00
	pc	T8 16watt, 6500k, cool day light 1200mm x 1600mm 220-240V 50/60 hertz	50 500.00 25,000.00
	pc	L-type (metal) key holder	100 67.90 6,790.00
	pc	Grass Scissor Cutter	2 420.00 840.00
	pc	Broom Stick (Walis ting ting)	25 135.00 3,375.00
	pc	Broom Sweep (Walis tambo)	25 225.00 5,625.00
		Pupose: Supply and delivery of hardware materials/building maintenance supplies needed for official use of various offices at ATI-CO	

TOTAL AMOUNT IN WORDS:
THREE HUNDRED TWENTY THOUSAND NINE HUNDRED TWENTY-FOUR PESOS AND 25/100 ONLY
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.

COMFORME:

MARILYN N. NOZAKI
Signature Over Printed Name of Supplier

MAY 20, 2024
Date

Very truly yours,

HEMELYN R. RECDTER
DIRECTOR IV

FUNDS AVAILABLE:

RECEIVED BY:
FIL 5/15/24
9:00

GILLIAN ROSE L. SALUIB
OIC-CHIEF ACCOUNTANT

OR/BUR No.: 3024-05 - G23
Amount: 05-13-24
Php. 320,924.25