



PURCHASE ORDER

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Supplier Address	3Big East Steel and Hardware Corp. D. Delos Santos, Poblacion East, Science City of Munoz, Nueva Ecija	PO No.	2023-02-0025
TIN	610-364-383-000	Date	2/3/23
Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)		

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

Place of Delivery	Batitang, Zaragoza, Nueva Ecija	Delivery Term	FOB Destination
Date of Delivery	within 10 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
104049900007-050-03	Gravel & Sand, Sand, 0.75 cubic meter per TL Washed Sand S-1 P454.75/TL of 0.75 cubic meter Elf = 3 cubic / 0.75 cubic TL = 4 TL 90 TL / 4 TL = 22.5 (elf-3 cubic) P1,819.00 / 3 cubic meter TL P 40,927.50	truckload	90	454.75	40,927.50
104049900007-050-02	Gravel & Sand, Gravel, 0.75 cubic meter per TL Crushed Gravel 3/4 P802.5/TL of 0.75 cubic meter Elf = 3 cubic / 0.75 cubic TL = 4 TL 45 TL / 4 TL = 11.25 (elf-3 cubic) P3,210.00 / 3 cubic meter TL P36,112.50	truckload	45	802.50	36,112.50
Amount in Words	Seventy Seven Thousand Forty Pesos And Zero Centavos				77,040.00

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

Conforme:

ROSE MARIE VILLANUEVA
Signature over Printed Name of Supplier
02-03-23
Date

Very truly yours,

Lea D.R. Abaoag
Authorized Official
Date

Funds Available:	ORS No.	2023-01-000275
 Marychelle B. Salvador Supervising AO FEB 03 2023 Date	ORS Date	2023-02-02
	AMOUNT	77,040.00