



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
Tel. Nos. (63-2) 8929-8541 to 49 & 8928-7397 Fax No. (63-2) 8920-9792
Email: ati_director@ati.da.gov.ph & ati_director@yahoo.com
URL: http://www.ati.da.gov.ph; www.e-extension.gov.ph

PURCHASE ORDER

SUPPLIER: **MONTINA ENTERPRISES**

ADDRESS: Lot 76 Block 71, Jupiter Street, Rocka Village,
Plaridel, Bulacan

TIN: 431-059-963-000

P.O. No.: 2020-12-238

DATE: Dec. 15, 2020

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

Date of Delivery:

Delivery Terms: 120 WORKING DAYS

Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
PROPOSED REPAIR WORKS AT ATI-MESSHALL AND EXECUTIVE ROOMS					
A. WALL PANEL AT CAFETERIA					
lot		Removal of existing wooden accent wall panel	1	₱ 6,350.00	₱ 6,350.00
pc		9mm thk fiber cement board	13	1,651.00	21,463.00
pc		Wood veneer sheet	15	889.00	13,335.00
bag		Tile adhesive	6	508.00	3,048.00
set		Anchorage- 1/4" dia. Expansion/countersunk head sleeve anchor bolt	240	27.94	6,705.60
set		LED round pinlight (warm white)- 5 watts	2	2,667.00	5,334.00
l.m.		5mm routed clean groove, painted black	100	190.50	19,050.00
l.m.		1"x 4" KD wood molding painted w/ natural varnish finish	28	444.50	12,446.00
B. WATERPROOFING OF CONCRETE ROOF DECK					
lot		Surface preparation for application of new waterproofing	1	19,050.00	19,050.00
		1. Removal & cleaning of steel deck strainer			
		2. Thoroughly clean the surface of concrete (Remove all loose materials, oil and dirt)			
lot		Repair of cracks on concrete slab	1	9,525.00	9,525.00
sqm		Apply 3-coats 40mil. Polymeric waterproofing coating on concrete slab	60	1,143.00	68,580.00
		(Material should be approved before application)			
sqm		Repair & repainting of ceiling & wall below the concrete deck	40	444.50	17,780.00
C. ROOFING, GUTTER & FLASHING					
lot		Cleaning & Removal of existing sealant on stainless steel gutter & gi roof flashing	1	6,350.00	6,350.00
lot		Application of sealant of stainless steel gutter and gi roof flashing	1	7,620.00	7,620.00
lot		Installation of new insulation tape to aircon line pipe	1	1,905.00	1,905.00
sqm		Repair & repainting of ceiling & wall below on room	15	444.50	6,667.50
sqm		Repair of cracks & repainting of elastomeric paint on parapet wall	105	444.50	46,672.50
D. REPAIR OF LEAK AT ROOM-3 (LG Split Type Model: HS-24HST)					
lot		Repair of leak in aircon (LG Split Type Model: HS-24HST)	1	5,715.00	5,715.00
lot		Repair of damage areas	1	1,905.00	1,905.00
Purpose: FOR THE PROPOSED REPAIR WORKS AT ATI-MESSHALL AND EXECUTIVE ROOMS					

TOTAL AMOUNT IN WORDS:

TWO HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED ONE PESOS AND 60/100 ONLY

279,501.60

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:

Signature Over Printed Name of Supplier

Date

Very truly yours,

ALFREDO S. ATON, MPS-DM
DIRECTOR IV

FUNDS AVAILABLE:

ALYZA JANE VILLAMARZO-CARBUNGO
OIC CHIEF ACCOUNTANT

OR/BUR No.:

2020-12-111
12-19-20

Amount:

Php- 279,501.60

