



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
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PURCHASE ORDER

SUPPLIER: MONTINA ENTERPRISES	P.O. No.: 2020-11-174
ADDRESS: Lot 76 Block 71, Jupiter Street, Rocka Village, Plaridel, Bulacan	DATE: Nov. 3, 2020
TIN: 431-059-963-000	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: 60 WORKING DAYS		
Date of Delivery:			Payment Term: LDDAP		
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	lot	PROPOSED REPAIR WORKS AT ATI BUILDING A. WATERPROOFING OF PLANTER BOX 10.00 cm Removal of existing soil 1.00 lot Surface preparation and repair of cracks 36.00 sqm Application of 3-coats waterproofing membrane 12.00 sqm Concrete topping 2.00 set Cast iron dome-type drain 24.00 sqm Plastering works 1.00 lot Repair of powder coated window & wall at front of GSS Office B. WATERPROOFING OF FAÇADE CANOPY 1.00 lot Surface preparation and repair of cracks 161.00 cm Application of 3-coats waterproofing membrane 10.00 tube Application of sealant 2.00 set Cast iron scupper drain 4" 1.00 set Steel ladder hung C. REPAIR OF LOOSE & CRACKED FLOOR TILE AT 2F WING AREA 80.00 sqm Removal of loose tiles & mortar 125.00 pcs Supply of new 60x60 syn. Granite tile (same as existing) 80.00 sqm Supply & laying of concrete-cement mortar 80.00 sqm Installation of old & new tiles 25.00 bag Supply and application of tile grout 10.00 sqm Injection of bonding adhesive D. LOOSE FLOOR TILES & WATER LEAK ON WINDOW LEAK AT 2ND FLOOR LEFT WING CONFERENCE ROOM 1.00 lot Injection of low viscosity tile adhesive 1.00 lot Removal of old sealant 1.00 lot Resealant of windows and termination of concrete and fibercement 1.00 lot Repair of paint on affected wall E. OPEN MANHOLE AT 2ND FLOOR HALLWAY 2.00 set Installation of 40x40cm fiber cement board cover & painting works F. RE-WIRING FOR FDAS CONTROL PANEL 20.00 l.m. Installation of pvc pipe & 3.5mm 2 thhn electrical wire 1.00 lot Repair works for damage areas	1	₱ 827,666.91	₱ 827,666.91

COMMISSION

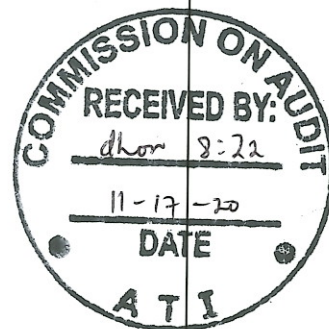
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DATE

AT



	<p>G. ACCESS DOOR & 2ND FLOOR LEDGES</p> <p>2.00 set Removal of fixed steel casement glass window</p> <p>2.00 set Steel casement glass swing door (85x150) with complete hardware & accessories</p> <p>1.00 set Steel ladder hung</p> <p>H. STEEL CASEMENT WINDOW AT MAIN STAIR</p> <p>3.00 set Fixing of existing steel casement window (1.85 x 7.65cm)</p> <p>9.00 set Fixing of existing steel casement window (1.85 x 1.60 cm)</p> <p>1.00 lot Repair of steel awning window</p> <p>-Installation of steel handle</p> <p>-Replacement of broken steel hardware/ accessories</p> <p>-Application of lubricant</p> <p>-Adjustment of windows</p> <p>-Replacement of broken /C81missing clear glass</p> <p>I. TILES AT MAIN STAIRS</p> <p>20.00 pcs Removal & replacement of broken tiles with new 30x60cm syn. granite tiles with groove (same as existing)</p> <p>40.00 sqm Injection of bonding adhesive</p> <p>40.00 sqm Removal & reinstallation of 30x60cm tiles & mortar</p> <p>J. ELECTRICAL PANEL BOARD COAVER</p> <p>1.00 set 50x 110cm metal sheet cover with complete hardware & accessories, painted finish</p> <p>K. ALUMINUM POWDER COATED SWING DOOR</p> <p>1.00 set for aluminum powder coated swing door</p> <p>Adjustment & replacement of top & bottom pivot hinge</p> <p>G. OTHERS</p> <p>1.00 lot Clearing & hauling of debris</p>		
	<p>Purpose:</p> <p>For repair works at ATI Main Building</p>		

TOTAL AMOUNT IN WORDS:

EIGHT HUNDRED TWENTY SEVEN THOUSAND SIX HUNDRED SIXTY SIX PESOS AND 91/100 ONLY

827,666.91 ✓

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:


MIKE KENNETH PUATO
 Signature Over Printed Name of Supplier

11/16/2020
 Date

Very truly yours,


ALFREDO S. ATON, MPS-DM
 DIRECTOR IV

FUNDS AVAILABLE:


ALYZA JANE VILLAMARZO-CARBUNGCO
 OIC CHIEF ACCOUNTANT

OR/BUR No.: 2020-11-1236
11-05-20

Amount: Php. 827,666.91

11/16/2020