



PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : BISOY CONSTRUCTION SUPPLY Address : Santa Fe, Romblon TIN : _____			P.O. No. : 2022-10-0120 Date : October 14, 2022 Mode of Procurement : Public Bidding PR No./s : 2022-08-0156		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Municipal Hall-Poblacion, Santa Fe, Romblon			Delivery Term : Deliver at the Jobsite		
Date of Delivery : Within 30 Working Days upon the receipt of NTP			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-1735-8751	bd.ft	60 pcs- 2"x3"12' Cocolumber	360	40.00	14,400.00
2022-1736-8751	pcs	Round Post dia 2" x 3m	48	50.00	2,400.00
2022-1737-8751	pcs	1/2"x4'x8' Phenolic Board	20	960.00	19,200.00
2022-1738-8751	kg	CW nails 4"	8	95.00	760.00
2022-1739-8751	kg	CW nails 3"	8	95.00	760.00
2022-1740-8751	kg	CW nails 1-1/2"	6	95.00	570.00
2022-1741-8751	kg	Concrete Nails 3"	3	150.00	450.00
2022-1742-8751	kg	Concrete Nails 1-1/2"	3	150.00	450.00
2022-1743-8751	pcs	10mm dia. X 6m RSB	160	220.00	35,200.00
2022-1744-8751	pcs	12mm dia. X 6m RSB	134	320.00	42,880.00
2022-1745-8751	roll	Tie Wire #16	3	3,600.00	10,800.00
2022-1746-8751	pcs	Hacksaw Blade	5	50.00	250.00
2022-1747-8751	bags	Portland Cement, 40kgs Type I	171	315.00	53,865.00
2022-1748-8751	cu.m	Washed Sand	20.5	850.00	17,425.00
2022-1749-8751	cu.m	Screened Gravel	12	1,150.00	13,800.00
2022-1750-8751	pcs	Billboard w/ Frame 8'x8'	2	8,000.00	16,000.00
2022-1751-8751	pcs	Concrete Hollow Blocks 4"	1715	19.00	32,585.00
2022-1752-8751	cu.m	Boulders (15 kgs- 20kgs)	15	1,300.00	19,500.00
2022-1753-8751	cu.m	Filling Materials	23	500.00	11,500.00
(TOTAL Amount in Words): TWO HUNDRED NINETY TWO THOUSAND SEVEN HUNDRED NINETY FIVE PESOS					292,795.00
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 on the undelivered item/s.					
Conforme:			Very truly yours,		
 BISOY CONSTRUCTION SUPPLY Signature over Printed Name of Supplier			 ELSIE D. VISCA Signature over Printed Name of Authorized Official Acting Municipal Mayor Designation		
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sanggunian Resolution No.: _____					
Certified Correct:					
N/A Secretary to the Sanggunian			_____ Date		