

**PURCHASE ORDER**  
Municipal Government of Santa Fe, Romblon  
LGU

Supplier : <b>BISOY CONSTRUCTION SUPPLY</b> Address : <b>Santa Fe, Romblon</b> TIN : _____			P.O. No. : <b>2022-10-0121</b> Date : <b>October 14, 2022</b> Mode of Procurement : <b>Public Bidding</b> PR No./s : <b>2022-07-0143</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Canvayo, Santa Fe, Romblon</b> Date of Delivery : <b>Within 30 Working Days upon the receipt of NTP</b>			Delivery Term : <b>Deliver at the Jobsite</b> Payment Term : <b>Check</b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-1754-8751	bags	Portland Cement, 40kgs Type I	344	315.00	108,360.00
2022-1755-8751	cu.m.	Washed Sand	23	850.00	19,550.00
2022-1756-8751	cu.m.	Screened Gravel	22	1,150.00	25,300.00
2022-1757-8751	pcs	Plastic Drum, 230 liters	8	2,500.00	20,000.00
2022-1758-8751	pcs	Plastic Container, 30 liters	6	400.00	2,400.00
2022-1759-8751	bd.ft.	213 pcs- 2"x3"12' coco lumber	1278	40.00	51,120.00
2022-1760-8751	bd.ft.	212 pcs- 2"x2"x12' coco lumber	848	40.00	33,920.00
2022-1761-8751	pcs	Round Post 3" dia. x 10'	250	50.00	12,500.00
2022-1762-8751	pcs	1/2"x4"x8' Phenolic Board	30	960.00	28,800.00
2022-1763-8751	box	CW nails 4"	2	2,180.00	4,360.00
2022-1764-8751	box	CW nails 3"	2	2,200.00	4,400.00
2022-1765-8751	box	CW nails 1-1/2"	1	2,200.00	2,200.00
2022-1766-8751	kg	Concrete Nails 3"	2	150.00	300.00
2022-1767-8751	kg	Concrete Nails 1-1/2"	2	150.00	300.00
2022-1768-8751	pcs	10mm dia. X 6m RSB	280	220.00	61,600.00
2022-1769-8751	pcs	12mm dia. X 6m RSB	160	320.00	51,200.00
2022-1770-8751	pcs	16mm dia. X 6m RSB	286	540.00	154,440.00
2022-1771-8751	roll	Tie Wire #16	3	3,600.00	10,800.00
2022-1772-8751	pcs	Hacksaw Blade	10	50.00	500.00
2022-1773-8751	pcs	Concrete Hollow Blocks 4"	1400	18.00	25,200.00
2022-1774-8751	pcs	Rigid Electrical Conduit 20mm x 2.2mm	30	200.00	6,000.00
2022-1775-8751	roll	Flexible hose 1/2", 100m	2	1,500.00	3,000.00
2022-1776-8751	pcs	Utility Box	15	18.00	270.00
2022-1777-8751	pcs	Junction Box	10	30.00	300.00
2022-1778-8751	set	Bolt on type Panel Board w/ Ckt. Breaker & Terminal Block	1	4,000.00	4,000.00
2022-1779-8751	pc	Main: -40AT, 50AF, 240V 2P bolt on Ckt. Breaker	1	500.00	500.00
2022-1780-8751	pcs	Branches -15AT, 50AF, 2P, 240 Bolt on Ckt. Breaker	2	500.00	1,000.00
2022-1781-8751	pcs	20AT, 50AF, 2P, 240V bolt on Ckt. Breaker	2	500.00	1,000.00
2022-1782-8751	pcs	PVC pipe, 1/2" dia x 3m (Blue)	4	100.00	400.00
2022-1783-8751	pcs	PVC Elbow, 1/2" dia (blue)	2	12.00	24.00
2022-1784-8751	pcs	PVC Tee, 1/2" dia (blue)	2	15.00	30.00
2022-1785-8751	pcs	PVC pipe, 3" dia x 3m (Orange)	2	400.00	800.00
2022-1786-8751	pcs	PVC Tee Reducer, 4"x4"x3"	2	100.00	200.00
2022-1787-8751	pcs	PVC Elbow, 45 deg 3"(Orange)	2	65.00	130.00
2022-1788-8751	pcs	PVC Elbow, 90 deg 3"(Orange)	2	65.00	130.00
2022-1789-8751	can	Solvent Cement, 100ml	1	120.00	120.00
2022-1790-8751	pcs	Teflon Tape	2	25.00	50.00
<b>(TOTAL Amount in Words):</b>			<b>SIX HUNDRED THIRTY FIVE THOUSAND TWO HUNDRED FOUR PESOS</b>		<b>635,204.00</b>

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