


**PURCHASE ORDER**  
**Municipal Government of Santa Fe, Romblon**  
**L.G.U**

<b>Supplier : BISOY CONSTRUCTION SUPPLY</b>			<b>P.O. No. : 2023-04-0024</b>		
<b>Address : Santa Fe, Romblon</b>			<b>Date : April 3, 2023</b>		
<b>TIN :</b>			<b>Mode of Procurement : Public Bidding</b>		
			<b>PR No./s : 2023-01-0011/January 30, 2023</b>		
<b>Gentlemen:</b>					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery : Santa Fe, Romblon</b>			<b>Delivery Term : Deliver at the Jobsite</b>		
<b>Date of Delivery : Within 30 Working Days Upon the Receipt of NTP</b>			<b>Payment Term : Check</b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-0099-8751	pc	Concrete Hollow Blocks 4"	123	20.00	2,460.00
2023-0100-8751	bags	Portland Cement, 40 kgs. Type 1	13	310.00	4,030.00
2023-0101-8751	cu.m	Washed Sand	2	1,000.00	2,000.00
2023-0102-8751	pc	10mm dia. X 6mm RSB	7	195.00	1,365.00
2023-0103-8751	pc	Ordinary Marine Plywood 1/4"X4"X8'	1	550.00	550.00
2023-0104-8751	bd.ft	5 pcs. 2"x2"x12' coco lumber	20	23.00	460.00
2023-0105-8751	kg	CW Nails 3"	2	90.00	180.00
2023-0106-8751	kg	CW Nails 1 1/2"	2	90.00	180.00
2023-0107-8751	kg	Concrete Nails 2"	1	100.00	100.00
2023-0108-8751	kgs	Tire Wire # 16	2	95.00	190.00
2023-0109-8751	set	Billboard 8'X8' with Frame	1	2,000.00	2,000.00
2023-0110-8751	set	(2.1m x 0.6m) uPVC Door	1	3,000.00	3,000.00
2023-0111-8751	set	(2.1m x 0.8m) Panel Door with Jamb	1	8,000.00	8,000.00
2023-0112-8751	set	(1.0mx0.90m) Fixed Glass on Aluminum Frame	1	3,900.00	3,900.00
2023-0113-8751	set	(2.8mx1.6m) Sliding Window with Header on Aluminum Frame	2	20,000.00	40,000.00
2023-0114-8751	set	(2mx2.1m) Double Swing Glass Door with Complete Accessories	1	22,000.00	22,000.00
2023-0115-8751	set	(2mx2.1m) Folded Steel Door (including installation)	1	11,500.00	11,500.00
2023-0116-8751	set	(3mx1.65m) Window Grills on Rectangular Bar (including installation)	2	9,500.00	19,000.00
2023-0117-8751	pair	Stainless Hinges, Heavy Duty, 3x3	2	250.00	500.00
2023-0118-8751	pcs	Door Knob, Heavy Duty	2	500.00	1,000.00
2023-0119-8751	pcs	60cmx60cm Floor Tile, white	36	270.00	9,720.00
2023-0120-8751	pcs.	30cmx30cm Vitrified Tiles	33	60.00	1,980.00
2023-0121-8751	pcs	Tile Trim 8'	2	150.00	300.00
2023-0122-8751	bags	Tile Grout, 2 kgs.	5	120.00	600.00
2023-0123-8751	bags	Tile Adhesive	5	350.00	1,750.00
2023-0124-8751	set	ST-258 S-trap 300 MM Water Closet/Toilet Bowl with flush set	1	8,000.00	8,000.00
2023-0125-8751	gal	Paint remover	2	250.00	500.00
2023-0126-8751	bags	Patching Compound	5	300.00	1,500.00
2023-0127-8751	pail	Flat latex Paints	1	2,500.00	2,500.00
2023-0128-8751	pail	Semi-gloss latex paint(Beige)	1	2,650.00	2,650.00
2023-0129-8751	set	Roller Brush with Tray	2	180.00	360.00
2023-0130-8751	set	Baby Roller with Tray	2	100.00	200.00
2023-0131-8751	pcs	Rigid Electrical Conduit 20mmx2.2mm	8	500.00	4,000.00
2023-0132-8751	roll	Flexible Hose 1/2", 100m	1	1,200.00	1,200.00
2023-0133-8751	pcs	Utility Box	11	45.00	495.00
2023-0134-8751	pcs	Porcelain Receptacle	6	50.00	300.00
2023-0135-8751	box	3.5mm2 THHN Wire	1	2,900.00	2,900.00
2023-0136-8751	box	5.5mm2THHN Wire	1	2,900.00	2,900.00
2023-0137-8751	pcs	Universal Duplex Convenience outlet with plate	5	120.00	600.00
2023-0138-8751	pc	One Gang Switch with plate	1	118.00	118.00
2023-0139-8751	pc	Three Gang Switch with plate	1	150.00	150.00
<b>sub-total</b>					<b>165,138.00</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-0140-8751	set	2x36 watts, 230V, 60 hz, FLF Box Type with Diffuser	3	2,800.00	8,400.00
2023-0141-8751	pcs	CFL Bulb (18 watts)	2	230.00	460.00
2023-0142-8751	pcs	Electrical Tape (Big)	2	60.00	120.00
2023-0143-8751	set	Bolt on Type Panel Board with ckt. Breaker and Terminal Block	1	3,450.00	3,450.00
2023-0144-8751	pc	Main: -60AT, 50 AF, 240 V 2P bolt on Ckt. Breaker	1	650.00	650.00
2023-0145-8751	pcs	Branches - 15AT, 50 AF, 2P, 240 Bolt on Ckt. Breaker	2	590.00	1,180.00
2023-0146-8751	pcs	20AT, 50 AF, 2P, 240V bolt on Ckt. Breaker	2	530.00	1,060.00
<b>(Total Amount in Words): ONE HUNDRED EIGHTY THOUSAND FOUR HUNDRED FIFTY EIGHT PESOS</b>					<b>180,458.00</b>
<p>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.</p> <p>Conforme: _____ Very truly yours,</p> <p align="center"><b>BISOY CONSTRUCTION SUPPLY</b> Signature over Printed Name of Supplier</p> <p align="center">_____ Date</p> <p align="right"> <b>ELSIE D. VISCA</b> Signature over Printed Name of Authorized Official Municipal Mayor Designation</p> <p>(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)</p> <p>Approved per Sanggunian Resolution No.: _____</p> <p>Certified Correct: _____</p> <p align="center">N/A Secretary to the Sanggunian</p> <p align="right">_____ Date</p>					