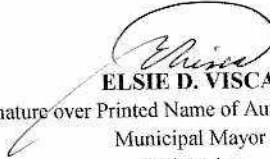


**PURCHASE ORDER**  
Municipal Government of Santa Fe, Romblon  
LGU

Supplier : <b>BISOY CONSTRUCTION SUPPLY</b>			P.O. No. : <b>2023-04-0028</b>		
Address : <b>Santa Fe, Romblon</b>			Date : <b>April 3, 2023</b>		
TIN : _____			Mode of Procurement : <b>Public Bidding</b>		
			PR No./s : <b>2023-01-0008/January 30, 2023</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Santa Fe, Romblon</b>			Delivery Term : <b>Deliver at the Jobsite</b>		
Date of Delivery : <b>Within 30 Working Days Upon the Receipt of NTP</b>			Payment Term : <b>Check</b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-0343-8751	bd.ft	150 pcs. 2"x3"x12' cocolumber	900	20.00	18,000.00
2023-0344-8751	pcs.	Round Post 3"dia.x10'	200	20.00	4,000.00
2023-0345-8751	pcs	½"x4"x8' Phenolic Board	30	1,050.00	31,500.00
2023-0346-8751	box	CW Nails 4"	3	1,350.00	4,050.00
2023-0347-8751	box	CW Nails 3"	3	1,350.00	4,050.00
2023-0348-8751	box	CW Nails 1-1/2"	2	1,300.00	2,600.00
2023-0349-8751	kg	Concrete Nails 3"	3	110.00	330.00
2023-0350-8751	kg	Concrete Nails 1-1/2"	2	110.00	220.00
2023-0351-8751	pcs	Plastic Drum, 210 ltrs.	4	2,450.00	9,800.00
2023-0352-8751	pcs	Plastic Container, 30 ltrs.	5	300.00	1,500.00
2023-0353-8751	set	Billboard 8'x8' w/ frame	1	2,700.00	2,700.00
2023-0354-8751	pcs	16mm dia.x6m RSB	43	460.00	19,780.00
2023-0355-8751	pcs	12mm dia.x6m RSB	80	295.00	23,600.00
2023-0356-8751	pcs	10mm dia.x6m RSB	66	195.00	12,870.00
2023-0357-8751	roll	Tie Wire #16	3	2,800.00	8,400.00
2023-0358-8751	pcs	Hacksaw Blade	5	80.00	400.00
2023-0359-8751	bags	Portland Cement, 40kgs, type I	71	315.00	22,365.00
2023-0360-8751	cu.m.	Washed sand	7	1,000.00	7,000.00
2023-0361-8751	cu.m.	Screened Gravel	6	1,400.00	8,400.00
<b>(Total Amount in Words): ONE HUNDRED EIGHTY ONE THOUSAND FIVE HUNDRED SIXTY FIVE PESOS</b>					<b>181,565.00</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,		
<b>BISOY CONSTRUCTION SUPPLY</b> Signature over Printed Name of Supplier			 <b>ELSIE D. VISCA</b> Signature over Printed Name of Authorized Official Municipal Mayor Designation		
_____ Date			_____ Date		
(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		