

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

<b>Supplier : BISOY CONSTRUCTION SUPPLY</b>			<b>P.O. No. : 2023-04-0029</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 : 2023-01-0010/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
2023-0362-8751	bags	Portland Cement, 40kg Type I	30	315.00	9,450.00
2023-0363-8751	cu.m	Screened Gravel ¾"	3	1,300.00	3,900.00
2023-0364-8751	cu.m	Washed Sand	4	1,100.00	4,400.00
2023-0365-8751	sheets	Ordinary Marine Plywood 1/2"	3	550.00	1,650.00
2023-0366-8751	bd. ft	20pcs.- 2*3*12 Cocolumber	120	20.00	2,400.00
2023-0367-8751	kg	Assorted C.W Nail	10	90.00	900.00
2023-0368-8751	pcs.	Wire Mesh/Mating	4	1,150.00	4,600.00
2023-0369-8751	pcs.	G.I. Pipe 1.5" dia x6M	8	1,600.00	12,800.00
2023-0370-8751	pc	G.I Pipe 2" dia x6M	1	1,950.00	1,950.00
2023-0371-8751	box	Welding Rod	2	250.00	500.00
2023-0372-8751	pcs.	Concrete Hollow Block (CHB) 4"	285	18.00	5,130.00
2023-0373-8751	pcs.	12mm dia. X 6m Def. Bar	25	280.00	7,000.00
2023-0374-8751	pcs.	10mm dia. X 6m Def. Bar	44	190.00	8,360.00
2023-0375-8751	kg	Tie Wire #16	15	95.00	1,425.00
2023-0376-8751	bd. ft	6 pcs.- 2x6x12' Good Lumber	72	40.00	2,880.00
2023-0377-8751	bd. ft	16 pcs.- 2x3x12' Good Lumber	96	40.00	3,840.00
2023-0378-8751	pcs.	0.4mmTx1.2mx5mL Coloroof Ribtype	8	2,500.00	20,000.00
2023-0379-8751	pcs.	Pre-Painted Ridge Roll 8'	4	460.00	1,840.00
2023-0380-8751	pcs.	Pre-Painted Gutter 8'	8	480.00	3,840.00
2023-0381-8751	pcs.	Pre-painted Valley gutter	4	480.00	1,920.00
2023-0382-8751	pcs.	Hardiflex, Senepa	3	500.00	1,500.00
2023-0383-8751	kg	Assorted Nails	10	90.00	900.00
2023-0384-8751	pcs.	Wood Teckscrew	250	2.00	500.00
2023-0385-8751	box	5/32 Blind Revits	1	355.00	355.00
2023-0386-8751	tubes	Roof Sealant	3	260.00	780.00
2023-0387-8751	pcs.	6mm Hardiflex	4	800.00	3,200.00
2023-0388-8751	pcs.	Metal Furring 50mm*5mm*18mm*.4mm Thickness	12	180.00	2,160.00
2023-0389-8751	pcs.	Carrying Channel 12mm*25mm*5m	6	180.00	1,080.00
2023-0390-8751	box	1/8 Blind Revits	1	350.00	350.00
2023-0391-8751	pcs.	1/8 Drill Bit	6	75.00	450.00
2023-0392-8751	pcs.	Mesh Tape (Big)	2	150.00	300.00
2023-0393-8751	pcs.	1' Black Screw	200	2.00	400.00
2023-0394-8751	pail	Flat, latex paints	1	2,500.00	2,500.00
2023-0395-8751	pail	Semi Gloss	2	2,650.00	5,300.00
2023-0396-8751	bags	Skimcoat	4	600.00	2,400.00
2023-0397-8751	pail	Flat, Enamel Paints	1	2,450.00	2,450.00
2023-0398-8751	lit	Wood Epoxy (All purpose)	1	880.00	880.00
2023-0399-8751	pcs.	Masking Tape (Big)	3	70.00	210.00
2023-0400-8751	gal	Concrete Neutralizer	1	150.00	150.00
2023-0401-8751	lit	Tinting Color	3	265.00	795.00
2023-0402-8751	pcs.	Paint Roller 4"	2	70.00	140.00
2023-0403-8751	pcs.	Paint Roller 2"	2	45.00	90.00
2023-0404-8751	pcs.	Paint Brush 4"	2	70.00	140.00
2023-0405-8751	pcs.	Paint Brush 2"	2	45.00	90.00
2023-0406-8751	ft.	Sand Paper	8	30.00	240.00
2023-0407-8751	set	2.1x.8 Flush Door with Jamb	1	4,500.00	4,500.00
2023-0408-8751	pc	PadLock, Heavy Duty	1	275.00	275.00
<b>sub-total</b>					<b>130,920.00</b>


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-0409-8751	set	Door Knob, Heavy Duty	1	1,200.00	1,200.00
2023-0410-8751	pair	Stainless Hinges, 3"x3"	2	200.00	400.00
2023-0411-8751	pc	Billboard 8'x8' w/ Frame	1	2,000.00	2,000.00

**(Total Amount in Words): ONE HUNDRED THIRTY FOUR THOUSAND FIVE HUNDRED TWENTY PESOS 134,520.00**

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  
\_\_\_\_\_  
Date

  
**ELSIE D. VISCA**  
Signature over Printed Name of Authorized Official  
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 \_\_\_\_\_