

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

Supplier : <b>BISOY CONSTRUCTION SUPPLY</b>			P.O. No. : <b>2023-04-0025</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>2023-02-0023/February 6, 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
2023-0147-8751	bags	Portland Cement, Type I	225	315.00	70,875.00
2023-0148-8751	cu.m	Sand (Washed/River Sand)	26	1,000.00	26,000.00
2023-0149-8751	cu.m	Gravel 1"	18	1,400.00	25,200.00
2023-0150-8751	pcs.	CHB 4"	1220	21.00	25,620.00
2023-0151-8751	pcs.	18mmdia.X6.0mRSB	72	480.00	34,560.00
2023-0152-8751	pcs.	12mmdia.X6.0mRSB	50	295.00	14,750.00
2023-0153-8751	pcs.	10mmdia.X6.0mRSB	297	195.00	57,915.00
2023-0154-8751	boxes	C.W Nails 4",3",2",1 1/2"	8	1,350.00	10,800.00
2023-0155-8751	rolls	Tying Wire	3	3,000.00	9,000.00
2023-0156-8751	pcs.	1/4 Marine Plywood	35	560.00	19,600.00
2023-0157-8751	bd. ft	40pcs.2x2x12 Coco lumber	160	20.00	3,200.00
2023-0158-8751	bd. ft	70pcs.2x3x12 Coco lumber	420	20.00	8,400.00
2023-0159-8751	set	Billboard 8'x8' w/ frame	1	2,700.00	2,700.00
2023-0160-8751	pcs.	Bronzeglass w/ alum.frame 1.20x1.20m	4	6,000.00	24,000.00
2023-0161-8751	pc	Bronzeglass w/ alum.frame 0.40x0.60m	1	1,150.00	1,150.00
2023-0162-8751	pc	Paneldoor2.0mx2.10m w/jamb & hinges	1	16,000.00	16,000.00
2023-0163-8751	pc	Paneldoor2.0mx0.70m w/jamb & hinges	1	10,000.00	10,000.00
2023-0164-8751	pcs.	Doorknob w/ lock	3	850.00	2,550.00
2023-0165-8751	sets	Airport Chair set stainless w/ Good quality (6seater per 1.95m)	5	17,000.00	85,000.00
2023-0166-8751	set	Water closet w/ complete acc. (Standard)	1	9,000.00	9,000.00
2023-0167-8751	set	Pedestal Lavatory w/ complete acc.	1	4,500.00	4,500.00
2023-0168-8751	pcs.	Cable hose 1/2"dia: 16'	3	230.00	690.00
2023-0169-8751	pc	Control panel stainless	1	400.00	400.00
2023-0170-8751	pcs.	Window grills 1.30x1.30m w/ painting	4	3,000.00	12,000.00
2023-0171-8751	pcs.	Concrete Drillbit 10mmdia.	10	450.00	4,500.00
2023-0172-8751	set	Drill standard	1	2,000.00	2,000.00
2023-0173-8751	cans	Solvent cement 100ml.	5	150.00	750.00
2023-0174-8751	pcs.	Tapelone	10	35.00	350.00
2023-0175-8751	pcs.	60x60 Euro tiles	430	260.00	111,800.00
2023-0176-8751	pcs.	60X60 Glazed tiles	45	260.00	11,700.00
2023-0177-8751	pcs.	60x60 Unglazed tiles	7	260.00	1,820.00
2023-0178-8751	pc	Floor drain 4x4 stainless	1	100.00	100.00
2023-0179-8751	packs	Tile grout	50	150.00	7,500.00
2023-0180-8751	pc	Soap holder	1	450.00	450.00
2023-0181-8751	pc	Tissue holder	1	450.00	450.00
2023-0182-8751	pc	Faucet w/ good quality	1	250.00	250.00
2023-0183-8751	pcs.	PVC pipe 1/2"dia blue	5	130.00	650.00
2023-0184-8751	pcs.	PVC pipe 3"dia.x10' Orange	2	500.00	1,000.00
2023-0185-8751	pcs.	PVC pipe 2"dia.x10' Orange	2	250.00	500.00
2023-0186-8751	pcs.	PVC elbow 3"dia.	3	86.00	258.00
2023-0187-8751	pcs.	PVC elbow 2"dia.	3	55.00	165.00
2023-0188-8751	pc	PVC elbow 1/2" dia w/ one side thread	1	15.00	15.00
2023-0189-8751	bags	Portland cement	85	315.00	26,775.00
2023-0190-8751	cu.m	Sand	9	1,000.00	9,000.00
2023-0191-8751	pails	Nalcrete gloss white	5	2,700.00	13,500.00
2023-0192-8751	pails	Nalcrete flat white	4	2,500.00	10,000.00
2023-0193-8751	pails	Flexibond	10	3,500.00	35,000.00
<b>sub-total</b>					<b>712,443.00</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-0194-8751	gals.	Chocolate brown (Concrete)	8	800.00	6,400.00
2023-0195-8751	bags	Skim coat	30	600.00	18,000.00
2023-0196-8751	cans	Acry color raw sienna, 1/4ltr.	24	70.00	1,680.00
2023-0197-8751	cans	Acry color black, 1/4ltr.	10	65.00	650.00
2023-0198-8751	pairs	Paleta	6	40.00	240.00
2023-0199-8751	pcs.	Roller brush w/ tray small	6	100.00	600.00
2023-0200-8751	pcs.	Roller brush w/ tray big	6	180.00	1,080.00
2023-0201-8751	pcs.	Brush 2"	4	45.00	180.00
2023-0202-8751	pcs.	Brush 4"	6	75.00	450.00
2023-0203-8751	boxes	THHN#14	2	2,800.00	5,600.00
2023-0204-8751	boxes	THHN#12	2	3,900.00	7,800.00
2023-0205-8751	box	THHN#10	1	5,000.00	5,000.00
2023-0206-8751	roll	Flexible hose 1/2,100m	1	1,200.00	1,200.00
2023-0207-8751	pcs.	Plastic moulding 1"	60	150.00	9,000.00
2023-0208-8751	pcs.	Utility box	12	35.00	420.00
2023-0209-8751	pcs.	Junction box	22	45.00	990.00
2023-0210-8751	sets	Switch one gang plate	6	118.00	708.00
2023-0211-8751	sets	Convenient outlet w/ 2 gang plate	6	125.00	750.00
2023-0212-8751	pcs.	Circuit breaker, 1-60A,2-30A,2-20A,	5	530.00	2,650.00
2023-0213-8751	pc	Panelboard w/ 6 branches	1	1,350.00	1,350.00
2023-0214-8751	pcs.	Bulb LED 15W	15	180.00	2,700.00
2023-0215-8751	pcs.	Receptacle big 4x4	13	45.00	585.00
2023-0216-8751	cans	Solvent cement 100ml	10	185.00	1,850.00
2023-0217-8751	pcs.	Electrical tape big	8	60.00	480.00

**(Total Amount in Words): SEVEN HUNDRED EIGHTY TWO THOUSAND EIGHT HUNDRED SIX PESOS 782,806.00**

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