

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

Supplier : BISOY CONSTRUCTION SUPPLY		P.O. No. : 2023-04-0026			
Address : Santa Fe, Romblon		Date : April 3, 2023			
TIN :		Mode of Procurement : Public Bidding			
		PR No./s : 2023-01-0014/January 30, 2023			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Santa Fe, Romblon			Delivery Term : Deliver at the Jobsite		
Date of Delivery : Within 30 Working Days Upon the Receipt of NTP			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-0218-8751	bd. ft	30 pcs-2"x3'12" Cocolumber	180	22.00	3,960.00
2023-0219-8751	bd. ft	200 pcs-2"x2"x12' Cocolumber	800	22.00	17,600.00
2023-0220-8751	pcs.	Round Post 3" dia. x 10'	150	20.00	3,000.00
2023-0221-8751	pcs.	1/2"x4'x8' Phenolic Board	26	1,050.00	27,300.00
2023-0222-8751	box	CW nails 4"	2	1,350.00	2,700.00
2023-0223-8751	box	CW nails 3"	3	1,350.00	4,050.00
2023-0224-8751	box	CW nails 1-1/2"	1	1,300.00	1,300.00
2023-0225-8751	kg	Concrete Nails 3"	5	110.00	550.00
2023-0226-8751	kg	Concrete Nails 1-1/2"	5	110.00	550.00
2023-0227-8751	set	Billboard 8'x8' w/ frame	1	2,700.00	2,700.00
2023-0228-8751	pcs.	12mm dia. X 6m RSB	266	300.00	79,800.00
2023-0229-8751	pcs.	10mm dia. X 6m RSB	14	195.00	2,730.00
2023-0230-8751	roll	Tie Wire #16	3	2,800.00	8,400.00
2023-0231-8751	pcs.	Hacksaw Blade	5	80.00	400.00
2023-0232-8751	bags	Portland Cement, 40kgs Type I	109	310.00	33,790.00
2023-0233-8751	cu.m	Washed Sand	11	1,000.00	11,000.00
2023-0234-8751	cu.m	Screened Gravel	9	1,300.00	11,700.00
2023-0235-8751	pcs.	Concrete Hollow Blocks	150	20.00	3,000.00
2023-0236-8751	boxes	THHN Wire #12	2	3,900.00	7,800.00
2023-0237-8751	boxes	THHN Wire #14	2	3,900.00	7,800.00
2023-0238-8751	pcs.	Rigid Electrical Conduit 20mm x 2.2mm	10	550.00	5,500.00
2023-0239-8751	roll	Flexible hose 1/2", 100m	1	950.00	950.00
2023-0240-8751	pcs.	Utility Box	5	35.00	175.00
2023-0241-8751	pcs.	Junction Box	5	45.00	225.00
2023-0242-8751	pcs.	Porcelain Receptacle	5	65.00	325.00
2023-0243-8751	pcs.	1 gang Switch	5	118.00	590.00
2023-0244-8751	pcs.	18W LED bulb	5	195.00	975.00
2023-0245-8751	set	Bolt on type Panel Board w/ CKI. Breaker & Terminal Block	1	3,000.00	3,000.00
2023-0246-8751	pc	Main:-40AT, 50AF, 240V 2P bolt on Ckt. Breaker	1	610.00	610.00
2023-0247-8751	pcs.	Branches - 15AT, 50AF, 2P, 240 Bolt on Ckt. Breaker	2	510.00	1,020.00
2023-0248-8751	pcs.	20AT, 50AF, 2P, 240V bolt on Ckt. Breaker	2	530.00	1,060.00
2023-0249-8751	pcs.	PVC pipe, 3" dia x 3m(Orange)	5	600.00	3,000.00
2023-0250-8751	pcs.	Floor Drain 4"x4"	5	350.00	1,750.00
2023-0251-8751	pcs.	PVC Elbow, 45 deg 3"(Orange)	5	155.00	775.00
2023-0252-8751	pcs.	PVC Elbow, 90 deg 3"(Orange)	5	155.00	775.00
2023-0253-8751	cans	Solvent Cement, 100ml	3	150.00	450.00
2023-0254-8751	pail	Cementitious Waterproofing	1	3,000.00	3,000.00
2023-0255-8751	pail	Superflex Elastomeric Paint	2	3,200.00	6,400.00
2023-0256-8751	pail	DECORE classic Paint	2	3,000.00	6,000.00
2023-0257-8751	set	Roller Brush 4" w/ tray	3	150.00	450.00
2023-0258-8751	set	Baby Roller brush w/ tray	3	140.00	420.00
2023-0259-8751	pcs.	Paint Brush 4"	2	73.00	146.00
2023-0260-8751	sets	(2.4mx2.1m) Steel Folded Door	5	11,500.00	57,500.00
(Total Amount in Words):		THREE HUNDRED TWENTY FIVE THOUSAND TWO HUNDRED TWENTY SIX PESOS			325,226.00

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