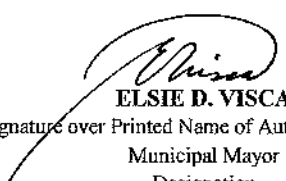


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : BISOY CONSTRUCTION SUPPLY			P.O. No. : 2023-05-0061		
Address : Santa Fe, Romblon			Date : May 8, 2023		
TIN : _____			Mode of Procurement : Public Bidding		
			PR No./s : 2023-02-0057/February 14, 2023		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Guinbirayan, 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
2023-1036-8751	bags	Portland Cement, Type I	563	310.00	174,530.00
2023-1037-8751	cu.m.	Sand (washed/river sand)	55	1,300.00	71,500.00
2023-1038-8751	cu.m.	Gravel 1" (screened)	55	1,500.00	82,500.00
2023-1039-8751	bd.ft.	30pcs – 2x8x12 coco lumber	480	20.00	9,600.00
2023-1040-8751	pcs	10mmø x6 RSB	12	195.00	2,340.00
2023-1041-8751	kgs	C.W. nails 3"	4	100.00	400.00
2023-1042-8751	pc	Billboard 8'x8' with frame	1	8,000.00	8,000.00
(Total Amount in Words): THREE HUNDRED FORTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY PESOS					348,870.00
<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: _____</p> <p style="text-align: center;">BISOY CONSTRUCTION SUPPLY Signature over Printed Name of Supplier</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p> <p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;"> ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation</p>					
(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		