


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : <u>BISOY CONSTRUCTION SUPPLY</u>			P.O. No. : <u>2023-08-0101</u>		
Address : <u>Santa Fe, Romblon</u>			Date : <u>August 25, 2023</u>		
TIN : _____			Mode of Procurement : <u>Public Bidding</u>		
Gentlemen:			PR No./s : <u>2023-07-0141</u>		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Municipal Hall - Poblacion, Santa Fe, Romblon</u>			Delivery Term : <u>Municipal Hall</u>		
Date of Delivery : <u>Within 60 Working Days Upon the Receipt of NTP</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-1354-8751	pcs	1/4"x4'x8' Phenolic Board	4	800.00	3,200.00
2023-1355-8751	bd.ft	15pcs- 2"x3"x12' Coccolumber	90	28.00	2,520.00
2023-1356-8751	kg	Cw Nail 4'	4	100.00	400.00
2023-1357-8751	kg	Cw Nail 2'	3	100.00	300.00
2023-1358-8751	kg	Cw Nail 1.5'	3	100.00	300.00
2023-1359-8751	set	Billboard 8'x8' w/ frame	1	8,000.00	8,000.00
2023-1360-8751	pos	Concrete Hollow Blocks 4'	340	22.00	7,480.00
2023-1361-8751	bags	Portland Cement, 40kgs, Type 1	23	310.00	7,130.00
2023-1362-8751	cu.m	Washed Sand	4	1,300.00	5,200.00
2023-1363-8751	cu.m	Screened Gravel	2	1,700.00	3,400.00
2023-1364-8751	pcs	12mm dia x 6m RSB	33	295.00	9,735.00
2023-1365-8751	pcs	10mm dia x 6m RSB	30	195.00	5,850.00
2023-1366-8751	kgs	Tie wire # 16	15	110.00	1,650.00
2023-1367-8751	pcs	Hacksaw Blade	2	90.00	180.00
2023-1368-8751	set	uPVC Flush Door (0.6mx2.1m)	2	5,000.00	10,000.00
2023-1369-8751	set	Door knob, Heavy Duty	2	480.00	960.00
2023-1370-8751	pcs	60cm x 30cm Vitrified Wall Tile (White)	78	80.00	6,240.00
2023-1371-8751	pcs	30cm x 30cm Vitrified Floor Tile (White)	30	90.00	2,700.00
2023-1372-8751	bags	Portland Cement, Type I	5	310.00	1,550.00
2023-1373-8751	cu.m	Washed Sand	1	1,600.00	1,600.00
2023-1374-8751	bags	Tile Adhesive	4	480.00	1,920.00
2023-1375-8751	bags	Tile Grout, 2kg	2	150.00	300.00
2023-1376-8751	pcs	Porcelain Receptacle	3	45.00	135.00
2023-1377-8751	roll	Flexible hose 1/2", 100m	0.5	750.00	375.00
2023-1378-8751	meters	3.5mm2 TTHN Wire	50	49.00	2,450.00
2023-1379-8751	pcs	Junction Box	3	50.00	150.00
2023-1380-8751	pcs	Utility Box	2	45.00	90.00
2023-1381-8751	pcs	1 Gang Switch w/ plate	3	128.00	384.00
2023-1382-8751	pcs	Electrical Tape (Big)	2	45.00	90.00
2023-1383-8751	pcs	CFL Bulb (18 Watts)	3	430.00	1,290.00
2023-1384-8751	set	Toilet Bowl buhos type Ordinary	2	1,400.00	2,800.00
2023-1385-8751	pcs	4x4 Floor Drain	2	130.00	260.00
2023-1386-8751	pcs	uPVC Faucet	2	165.00	330.00
2023-1387-8751	pcs	1" PVC Ball Valve	2	350.00	700.00
2023-1388-8751	pcs	PVC Elbow 1/2" diam x 90 deg., Blue	3	20.00	60.00
2023-1389-8751	pcs	PVC Tee 1/2" diam.	1	20.00	20.00
2023-1390-8751	pcs	PVC Pipe 1/2" diam.	4	20.00	80.00
2023-1391-8751	pcs	PVC Coupling 1/2" diam	2	20.00	40.00
2023-1392-8751	pcs	PVC Male Threaded Adapter 1/2" diam	2	35.00	70.00
2023-1393-8751	pc	PVC Pipe 3" dia	1	850.00	850.00
2023-1394-8751	pc	PVC Pipe 2" dia	1	580.00	580.00
2023-1395-8751	pcs	Teflon Tape	2	20.00	40.00
2023-1396-8751	can	PVC Solvent Cement	1	100.00	100.00
(Total Amount in Words): NINETY ONE THOUSAND FIVE HUNDRED NINE PESOS					91,509.00

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

8/25/2023

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