



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

Supplier : <b>BISOY CONSTRUCTION SUPPLY</b>			P.O. No. : <b>2023-08-0100</b>		
Address : <b>Santa Fe, Romblon</b>			Date : <b>August 25, 2023</b>		
TIN : _____			Mode of Procurement : <b>Public Bidding</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			PR No./s : <b>2023-07-0138</b>		
Place of Delivery : <b>Municipal Hall - Poblacion, Santa Fe, Romblon</b>			Delivery Term : <b>Municipal Hall</b>		
Date of Delivery : <b>Within 60 Working Days Upon the Receipt of NTP</b>			Payment Term : <b>Check</b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-1337-8751	set	Billboard 8'x8' w/ frame	1	8,000.00	8,000.00
2023-1338-8751	pcs	1/2"x4'x8' Phenolic Board	10	950.00	9,500.00
2023-1339-8751	bd.ft	30 pcs- 2" x 3" X 12' coco lumber	180	28.00	5,040.00
2023-1340-8751	pcs	Round post 2" dia.	150	20.00	3,000.00
2023-1341-8751	kg	C.W. Nails 4"	10	100.00	1,000.00
2023-1342-8751	kg	C.W. Nails 3"	8	100.00	800.00
2023-1343-8751	kg	C.W. Nails 1.5"	7	100.00	700.00
2023-1344-8751	pcs	Plain Sheet G.I. 4'x8"	8	600.00	4,800.00
2023-1345-8751	pcs	Weep Holes (PVC) 2" dia. X 12'	10	500.00	5,000.00
2023-1346-8751	yard	Filter Cloth	5	160.00	800.00
2023-1347-8751	bags	Portland Cement, 40kgs, Type 1	413	340.00	140,420.00
2023-1348-8751	cu.m.	Screened Gravel	38	1,700.00	64,600.00
2023-1349-8751	cu.m.	Washed Sand	25	1,300.00	32,500.00
2023-1350-8751	pcs	16 mm dia. X 6m RSB	30	490.00	14,700.00
2023-1351-8751	pcs	12 mm dia. X 6 RSB	65	300.00	19,500.00
2023-1352-8751	kg	G.I Tie wire # 16	25	110.00	2,750.00
2023-1353-8751	cu.m	Boulder (15kgs-25kgs)	31	1,400.00	43,400.00
<b>(Total Amount in Words): THREE HUNDRED FIFTY SIX THOUSAND FIVE HUNDRED TEN PESOS</b>					<b>356,510.00</b>
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,		
 <b>BISOY CONSTRUCTION SUPPLY</b> Signature over Printed Name of Supplier <u>8/25/2023</u> Date			 <b>ELSIE D. VISCA</b> 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		