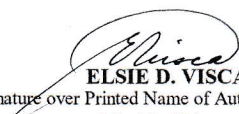


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : BISOY CONSTRUCTION SUPPLY			P.O. No. : 2024-03-0018		
Address : Santa Fe, Romblon			Date : March 6, 2024		
TIN :			Mode of Procurement : Public Bidding		
			PR No./s : 2024-01-0008 / January 11, 2024		
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 after the Receipt of NTP			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2024-0117-8751	bags	Portland cement Type I, 40kgs	200	310.00	62,000.00
2024-0118-8751	cu.m.	Washed Sand	13	1,500.00	19,500.00
2024-0119-8751	cu.m.	Crushed Gravel 3/4	13	1,800.00	23,400.00
2024-0120-8751	pcs	12mm dia x 6m RSB	68	305.00	20,740.00
2024-0121-8751	pcs	10mm dia x 6m RSB	175	205.00	35,875.00
2024-0122-8751	pcs	CHB 4"	500	24.00	12,000.00
2024-0123-8751	yard	Bistayan Scream Mesh 1/8"	1	140.00	140.00
2024-0124-8751	roll	Tie Wire #16, 35kls	2	1,450.00	2,900.00
2024-0125-8751	set	Billboard 8x8 w/ frame	1	5,000.00	5,000.00
2024-0126-8751	pcs	1/4"x4"x8' Phenolic Board	18	800.00	14,400.00
2024-0127-8751	bd.ft	88 pcs- 2"x3"x12' Coco lumber	528	30.00	15,840.00
2024-0128-8751	box	CW nails 4", 25kls	1	1,800.00	1,800.00
2024-0129-8751	box	CW nails 3", 25kls	1	1,800.00	1,800.00
2024-0130-8751	box	CW nails 1.5" 25kls	1	1,700.00	1,700.00
2024-0131-8751	kg	Concrete Nails 2"	5	140.00	700.00
2024-0132-8751	kg	Concrete Nails 3"	5	140.00	700.00
2024-0133-8751	bd.ft	16 pcs- 2"x6"x10' Good Lumber	160	70.00	11,200.00
2024-0134-8751	bd.ft	10 pcs- 2"x6"x8' Good Lumber	100	60.00	6,000.00
2024-0135-8751	bd.ft	75 pcs- 2"x3"x10' Good Lumber	375	50.00	18,750.00
2024-0136-8751	bd.ft	24 pcs- 2"x2"x10' Good Lumber	50	50.00	2,500.00
2024-0137-8751	bd.ft	16 pcs- 2"x3"x8' Good Lumber	80	60.00	4,800.00
2024-0138-8751	pcs	6mmx4"x8' Hardiflex Fiber Cement Board	24	900.00	21,600.00
2024-0139-8751	kl	Hardiflex Nails 1-1/4"	5	120.00	600.00
2024-0140-8751	kl	CW nails 4"	12	105.00	1,260.00
2024-0141-8751	kl	CW nails 3"	12	105.00	1,260.00
2024-0142-8751	kl	CW nails 2"	12	105.00	1,260.00
2024-0143-8751	pcs	0.5mm x 1.2mW x 5.1mL Coloroof, Rib type Longspan	18	1,500.00	27,000.00
2024-0144-8751	pcs	Pre Painted End Flashing Ball Cap (0.5mmx8')	7	850.00	5,950.00
2024-0145-8751	pcs	Fascia Board (9mmx10"x8')	10	600.00	6,000.00
2024-0146-8751	pcs	Wood Teckscrew 2.5"	700	2.51	1,757.00
2024-0147-8751	set	(2.33mHx3.8mL) Heavy Duty Bifold Door On Wood Frame w/ (0.6mx0.6m Entrance) and w/ complete Accessories(Including Installation)	4	12,000.00	48,000.00
(Total Amount in Words):		THREE HUNDRED SEVENTY SIX THOUSAND FOUR HUNDRED TWENTY FIVE PESOS			376,425.00
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			 ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation		
Date			Date		
(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		