

PURCHASE ORDER
Municipal Government of Santa Fe, Romblon

Supplier : <u>RMD MARKETING</u>			P.O. No. : <u>2025-01-0007</u>		
Address : <u>Looc, Romblon</u>			Date : <u>January 20, 2025</u>		
TIN : _____			Mode of Procurement : <u>Public Bidding</u>		
			PR No./s : <u>2024-11-0264 / November 20, 2024</u>		
Gentlemen: <p style="text-align: center;">Please furnish this Office the following articles subject to the terms and conditions contained herein:</p>					
Place of Delivery : <u>Danao Norte, Santa Fe, Romblon</u>			Delivery Term : <u>Deliver on Jobsite</u>		
Date of Delivery : <u>Within 30 Working Days After the Receipt of NTP</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0062-1201	pcs	1/4"x4"x8' Phenolic Board	4	960.00	3,840.00
2025-0063-1201	pcs	Hardiflex 1/4"x4"x8'	4	700.00	2,800.00
2025-0064-1201	bd.ft	55pcs-Good Lumber 2"x3"x12'	330	55.00	18,150.00
2025-0065-1201	bd.ft	13pcs-Good lumber 2"x4"x12'	104	55.00	5,720.00
2025-0066-1201	bd.ft	15pcs- 2"x3"x12' Cocolumber	90	35.00	3,150.00
2025-0067-1201	kg	Cw Nail 4"	12	96.00	1,152.00
2025-0068-1201	kg	Cw Nail 2"	12	96.00	1,152.00
2025-0069-1201	kg	Cw Nail 1.5"	12	96.00	1,152.00
2025-0070-1201	set	Billboard 8'x8' w/ frame	1	5,000.00	5,000.00
2025-0071-1201	pcs	Concrete Hollow Blocks 4"	250	20.00	5,000.00
2025-0072-1201	bags	Portland Cement, 40kgs, Type 1	40	297.00	11,880.00
2025-0073-1201	cu.m	Washed Sand	7	1,500.00	10,500.00
2025-0074-1201	cu.m	Screened Gravel	3	1,500.00	4,500.00
2025-0075-1201	pcs	12mm dia x 6m RSB	20	275.00	5,500.00
2025-0076-1201	pcs	10mm dia x 6m RSB	15	196.00	2,940.00
2025-0077-1201	kgs	Tie wire # 16	5	100.00	500.00
2025-0078-1201	pcs	Hacksaw Blade	2	50.00	100.00
2025-0079-1201	yrds	Wire Mesh (Bistayan)	2	135.00	270.00
2025-0080-1201	set	(0.8mx2.1m) Flush door w/ Jamb (including Hinges and Door Knob, Heavy Duty	1	7,500.00	7,500.00
2025-0081-1201	set	(1.0m x 1.0m) Sliding Type Window on aluminum frame	2	3,500.00	7,000.00
2025-0082-1201	pcs	Coloroof, Longspan Ribt type, 0.4mmx1.2mx3.5m	5	1,500.00	7,500.00
2025-0083-1201	pcs	Wood Teckscrew 2.5"	150	4.00	600.00
2025-0084-1201	pcs	Spanish End Flashing 8'	6	1,000.00	6,000.00
2025-0085-1201	pcs	Fascia Board 1/2"x10"x8'	4	504.00	2,016.00
2025-0086-1201	box	Blind Revit 1/8x1/2	1	392.00	392.00
sub-total					114,314.00


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0087-1201	bags	Super Fine Skim Coat, 25kgs	20	728.00	14,560.00
2025-0088-1201	gal	Flat Latex Paint	3	874.00	2,622.00
2025-0089-1201	gal	Semi Gloss Latex Paint	2	986.00	1,972.00
2025-0090-1201	gal	Acrylic Emulsion Paint	1	896.00	896.00
2025-0091-1201	set	Roller brush with tray 6"	4	219.00	876.00
2025-0092-1201	pcs	Paint Brush 4"	4	84.00	336.00
2025-0093-1201	pcs	Paleta w/ Handle 4"	4	56.00	224.00
2025-0094-1201	roll	Flexible hose 1/2", 50m	1	672.00	672.00
2025-0095-1201	pcs	5.5mm2 THHN Wire	30	43.00	1,290.00
2025-0096-1201	set	Safety breaker, 30amps	1	538.00	538.00
2025-0097-1201	pcs	Porcelain Receptacle	2	50.00	100.00
2025-0098-1201	pcs	Utility Box	3	20.00	60.00
2025-0099-1201	pcs	Junction Box	2	28.00	56.00
2025-0100-1201	pcs	Universal Convenience Outlet	2	135.00	270.00
2025-0101-1201	pc	2 gang Switch	1	134.00	134.00
2025-0102-1201	pcs	Led bulb, 18W	2	268.00	536.00

(Total Amount in Words): ONE HUNDRED THIRTY NINE THOUSAND FOUR HUNDRED FIFTY SIX PESOS **139,456.00**

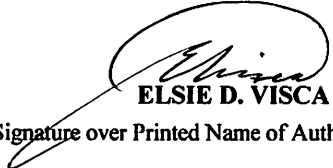
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


RMD MARKETING
 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