

PURCHASE ORDER
Municipal Government of Santa Fe, Romblon

Supplier : <u>RMD MARKETING</u>			P.O. No. : <u>2025-01-0008</u>		
Address : <u>Looc, Romblon</u>			Date : <u>January 20, 2025</u>		
TIN : _____			Mode of Procurement : <u>Public Bidding</u>		
TIN : _____			PR No./s : <u>2024-11-0265 / November 20, 2024</u>		
<p>Gentlemen:</p> <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>Magsaysay, 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
2025-0103-1201	pcs	60cm x 60cm Vitrified Floor tiles (Gavin grey)	700	320.00	224,000.00
2025-0104-1201	pcs	30cm x 60cm Vitrified Wall tiles	270	200.00	54,000.00
2025-0105-1201	pcs	Tile Trim 8"	10	300.00	3,000.00
2025-0106-1201	bags	Tile Adhesive, 25kgs	15	600.00	9,000.00
2025-0107-1201	bags	Tile grout, 2kgs	15	250.00	3,750.00
2025-0108-1201	cu.m	Washed Sand	26	1,500.00	39,000.00
2025-0109-1201	bags	Portland Cement, 40kgs, Type 1	70	330.00	23,100.00
2025-0110-1201	yrds	Wire Mesh (Bistayan)	2	140.00	280.00
2025-0111-1201	pcs	Plyboard 3/4"x4"x8'	5	1,350.00	6,750.00
2025-0112-1201	pcs	Good Lumber 4s (2"x3"x8')	10	300.00	3,000.00
2025-0113-1201	pcs	Good Lumber 4s (1/2"x1"x8')	10	100.00	1,000.00
2025-0114-1201	pcs	Stainless Steel 304 Cabinet Drawer Pull Handle 4"	12	100.00	1,200.00
2025-0115-1201	pcs	Stainless Steel Slip Cabinet hinge	24	75.00	1,800.00
2025-0116-1201	kl	Wood Stikwel	1	600.00	600.00
2025-0117-1201	kl	Concrete Nails 3"	3	150.00	450.00
2025-0118-1201	kl	Finishing nail 2"	2	110.00	220.00
2025-0119-1201	kl	Finishing nail 1-1/2"	2	110.00	220.00
2025-0120-1201	kl	Finishing nail 1"	2	110.00	220.00
2025-0121-1201	bag	Super Fine Skim Coat, 20kgs	300	730.00	219,000.00
2025-0122-1201	pail	Flat Latex Paint	15	4,000.00	60,000.00
2025-0123-1201	pail	Semi Gloss Latex Paint	15	4,000.00	60,000.00
2025-0124-1201	pail	Acrylic Emulsion Paint	4	5,000.00	20,000.00
2025-0125-1201	pail	Cementitious Waterproofing (Plexibond)	6	5,000.00	30,000.00
2025-0126-1201	lit	Wood Varnish	3	520.00	1,560.00
2025-0127-1201	pint	Epoxy (All purpose)	6	600.00	3,600.00
2025-0128-1201	pcs	Masking tape 1.5"	15	80.00	1,200.00
sub-total					766,950.00

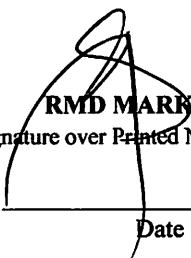
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0129-1201	sht	Sanding Paper #100	50	25.00	1,250.00
2025-0130-1201	sht	Sanding Paper #180	50	25.00	1,250.00
2025-0131-1201	pcs	Sanding Disc Sander 4", #100	50	60.00	3,000.00
2025-0132-1201	pcs	Sanding Disc Sander 4", #180	50	60.00	3,000.00
2025-0133-1201	pcs	Roller Brush 6" w/ tray	8	200.00	1,600.00
2025-0134-1201	pcs	Paint Brush 4"	8	60.00	480.00
2025-0135-1201	pcs	Paleta 6" w/ handle	8	70.00	560.00
2025-0136-1201	set	Billboard 8'x8' w/ frame	1	5,000.00	5,000.00

(Total Amount in Words): SEVEN HUNDRED EIGHTY THREE THOUSAND NINETY PESOS 783,090.00

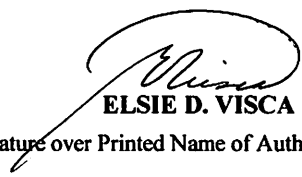
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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