

PURCHASE ORDER

Municipal Government of Santa Fe, Romblon

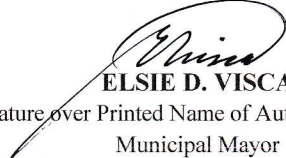
Supplier : <u>JYG AND SON'S TRADING</u> Address : <u>Santa Fe, Romblon</u> _____ TIN : _____			P.O. No. : <u>2025-03-0041</u> Date : <u>March 25, 2025</u> Mode of Procurement : <u>SVP</u> PR No./s : <u>2025-03-0072 / March 7, 2025</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Santa Fe, Romblon</u> Date of Delivery : <u>20 Working Days Upon the Receipt of PO</u>			Delivery Term : <u>Deliver on Jobsite</u> Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0414-1011	roll	Geena Pongee Fabric cloth, red, 100 yards, 60" width	1	5,950.00	5,950.00
2025-0415-1011	roll	Geena Pongee Fabric cloth, yellow, 100 yards, 60" width	1	5,950.00	5,950.00
2025-0416-1011	roll	Geena Pongee Fabric cloth, green, 100 yards, 60" width	1	5,950.00	5,950.00
2025-0417-1011	roll	Geena Pongee Fabric cloth, orange, 100 yards, 60" width	1	5,950.00	5,950.00
2025-0418-1011	roll	Geena Pongee Fabric cloth, blue, 100 yards, 60" width	1	5,950.00	5,950.00
2025-0419-1011	roll	Geena Pongee Fabric cloth, white, 100 yards, 60" width	1	5,950.00	5,950.00
2025-0420-1011	roll	Nylon Rope, #5, 200m per roll, blue	20	385.00	7,700.00
2025-0421-1011	roll	Soft twine, plastic; color:white, 2000m/roll	10	290.00	2,900.00
2025-0422-1011	kilo	CW Nails, 2 1/2"	10	110.00	1,100.00
2025-0423-1011	kilo	CW Nails, 3"	10	100.00	1,000.00
2025-0424-1011	kilo	CW Nails, 4"	10	100.00	1,000.00
2025-0425-1011	kilo	CW Nails, 5"	10	100.00	1,000.00
2025-0426-1011	gal	Paint, QDE, Latex (white, yellow, red, orange)	4	980.00	3,920.00
2025-0427-1011	gal	Paint, QDE, flat (green, blue, black)	3	980.00	2,940.00
2025-0428-1011	gal	Paint, QDE, red oxide primer	2	950.00	1,900.00
2025-0429-1011	pcs	Plywood, ordinary, 4'x8'x1/2"	10	970.00	9,700.00
2025-0430-1011	kilo	Nylon thread, No.60	1	375.00	375.00
2025-0431-1011	pcs	Paintbrush, 2"	10	60.00	600.00
2025-0432-1011	pcs	Paintbrush, 1"	10	55.00	550.00
2025-0433-1011	set	Paintbrush set	5	130.00	650.00
2025-0434-1011	pcs	Paint roller brush, 7" with pan	5	245.00	1,225.00
2025-0435-1011	pcs	Paint roller brush, tray with pan	5	245.00	1,225.00
2025-0436-1011	lit	Paint thinner	3	380.00	1,140.00
2025-0437-1011	pcs	Stapler No.35 with staple wire remover	3	550.00	1,650.00
2025-0438-1011	boxes	Staple wire No.35	15	60.00	900.00
2025-0439-1011	bd.ft.	25pcs.- cocolumber, 2'x3'x12'	150	35.00	5,250.00
(Total Amount in Words):		EIGHTY TWO THOUSAND FOUR HUNDRED TWENTY FIVE PESOS			82,425.00

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,


JYG AND SON'S TRADING
Signature over Printed Name of Supplier
3/25/2025
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