

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


<b>Supplier : <u>MAYAD AX CORPORATION</u></b>			<b>P.O. No. : <u>2025-03-0023</u></b>		
<b>Address : <u>Looc, Romblon</u></b>			<b>Date : <u>March 12, 2025</u></b>		
<b>TIN :</b>			<b>Mode of Procurement : <u>Public Bidding</u></b>		
<b>Gentlemen:</b>			<b>PR No./s : <u>2024-12-0294</u></b>		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery : <u>Santa Fe, Romblon</u></b>			<b>Delivery Term : <u>Deliver on Jobsite</u></b>		
<b>Date of Delivery : <u>Within 45 Working Days After the Receipt of NTP</u></b>			<b>Payment Term : <u>Check</u></b>		
<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
2025-0196-8751	bags	Portland Cement type 1, 40 kgs	665	320.00	212,800.00
2025-0197-8751	cu.m	Screened Gravel 3/4"	70	1,900.00	133,000.00
2025-0198-8751	cu.m	Wash Sand	105	1,900.00	199,500.00
2025-0199-8751	pcs	10mm dia. x 6m Def. Bar, Grade 40	420	200.00	84,000.00
2025-0200-8751	kg	Tie Wire #16	70	100.00	7,000.00
2025-0201-8751	pc	Hacksaw Blade, Heavy Duty	70	65.00	4,550.00
2025-0202-8751	bd.ft	175 pcs - 2"x2"x12' Cocolumber	700	25.00	17,500.00
2025-0203-8751	pcs	Plywood Ordinary 1/4" x4'x8'	35	550.00	19,250.00
2025-0204-8751	kg	CW Nail 1.5"	35	100.00	3,500.00
2025-0205-8751	pc	B.I Tubular Steel, 2"x2" (1.2mm)	280	850.00	238,000.00
2025-0206-8751	kg	Welding Rod	210	120.00	25,200.00
2025-0207-8751	gal	Paint Red lead	35	700.00	24,500.00
2025-0208-8751	pc	Paint Brush 2"	70	25.00	1,750.00
2025-0209-8751	pc	Cut-off/Disc 14", Heavy Duty	35	160.00	5,600.00
2025-0210-8751	pc	Ficem Board 1/4"x1.2x2.4	140	480.00	67,200.00
2025-0211-8751	pc	Metal Screw/Gypsum Screw, Black, Self Drilling, 3/4"	10885	0.60	6,531.00
2025-0212-8751	pc	GA 24, Corrugated Metal Roofing 8'	70	500.00	35,000.00
2025-0213-8751	pc	J Bolt 1/4x2-1/2" w/ Nut and Bonded Washer	1750	15.00	26,250.00
2025-0214-8751	pcs	CHB Ordinary, 4"	3920	25.00	98,000.00
2025-0215-8751	set	Swing Single PVC Panel Door w/ Louver (0.6mx2.1m)	35	2,300.00	80,500.00
2025-0216-8751	pc	Hinge(50mmx101mm)	70	80.00	5,600.00
2025-0217-8751	set	Lever Type Door Handle (Heavy Duty)	35	850.00	29,750.00
2025-0218-8751	pc	uPVC Sanitary Pipe, 100mm dia x 3m	35	900.00	31,500.00
2025-0219-8751	pc	uPVC Sanitary Pipe, 50mm dia x 3m	35	350.00	12,250.00
2025-0220-8751	pc	uPVC Clean Out Set, 4" Series 100	35	160.00	5,600.00
2025-0221-8751	pc	uPVC 45 deg Elbow, 4" series 100	35	160.00	5,600.00
2025-0222-8751	pc	uPVC Wye, 4"x4" Series 100	35	330.00	11,550.00
2025-0223-8751	pc	uPVC Sanitary Pipe, 75mm dia x 3m	35	700.00	24,500.00
2025-0224-8751	pc	uPVC P-trap 3", Series 100	35	375.00	13,125.00
2025-0225-8751	pc	uPVC 90 deg elbow 3", series 100	35	125.00	4,375.00
2025-0226-8751	pc	uPVC 45 deg Elbow, 3" series 100	35	100.00	3,500.00
2025-0227-8751	pc	uPVC clean out Set, 3" Series 100	35	100.00	3,500.00
2025-0228-8751	pc	PPRC Pipe, 20mm dia x 4m, PN 16	35	265.00	9,275.00
2025-0229-8751	pc	PP-R Tee, 20mm dia	35	25.00	875.00
2025-0230-8751	pc	PP-R Elbow, 20mm dia	35	20.00	700.00
2025-0231-8751	pc	PP-R Female Elbow, 20mm dia	35	120.00	4,200.00
2025-0232-8751	pc	PP-R Check Valve, 20mm dia	35	325.00	11,375.00
2025-0233-8751	can	Solvent Cement, 40cc	35	420.00	14,700.00
2025-0234-8751	set	Water Closet w/o Fittings and Accessories	35	7,000.00	245,000.00
2025-0235-8751	set	Door Handle	35	600.00	21,000.00
2025-0236-8751	pc	Floor Drain, Stainless	35	65.00	2,275.00
<b>(Total Amount in Words):</b>			<b>ONE MILLION SEVEN HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED EIGHTY ONE PESOS</b>		<b>1,749,881.00</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,

  
**MAYAD AX CORPORATION**  
Signature over Printed Name of Supplier  
3/12/25  
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:

  
**JOYCE T. CANDELARIO**  
Secretary to the Sanggunian

\_\_\_\_\_  
Date