

PURCHASE ORDER
Municipal Government of Santa Fe, Romblon

Supplier : JYG AND SON'S TRADING			P.O. No. : 2025-04-0055		
Address : Santa Fe, Romblon			Date : April 4, 2025		
TIN : _____			Mode of Procurement : Public Bidding		
			PR No./s : 2025-02-0047 / February 27, 2025		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Municipal Hall-Poblacion, Santa Fe, Romblon			Delivery Term : Municipal Hall		
Date of Delivery : 30 Working Days After the Receipt of NTP			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0633-8751	bags	Portland Cement, 40kgs, type 1	100	320.00	32,000.00
2025-0634-8751	cu.m	Washed Sand	30	1,500.00	45,000.00
2025-0635-8751	cu.m	Gravel 3/4"	30	1,750.00	52,500.00
2025-0636-8751	pcs	12mm dia. x 6m RSB	50	280.00	14,000.00
2025-0637-8751	pcs	10mm dia. x 6m RSB	50	170.00	8,500.00
2025-0638-8751	roll	Tie wire #16, 35kgs	3	3,200.00	9,600.00
2025-0639-8751	pcs	Hacksaw Blade	10	100.00	1,000.00
2025-0640-8751	pcs	Concrete Hollow Blocks 4"	200	30.00	6,000.00
2025-0641-8751	pcs	Stainless Pipe 1.5" dia. 304s/s	25	2,400.00	60,000.00
2025-0642-8751	kg	Stainless Welding rod	6	850.00	5,100.00
2025-0643-8751	pcs	Stainless Elbow 1.5" dia.	20	210.00	4,200.00
2025-0644-8751	pcs	Flap disc	4	75.00	300.00
2025-0645-8751	pcs	Phenolic board 1/4'x4'x8'	20	1,280.00	25,600.00
2025-0646-8751	bd.ft.	100pcs- 2"x3"x12' Cocolumber	600	35.00	21,000.00
2025-0647-8751	box	CW nails 4"	1	2,500.00	2,500.00
2025-0648-8751	box	CW nails 3"	1	2,500.00	2,500.00
2025-0649-8751	box	CW nails 1.5"	1	2,500.00	2,500.00
2025-0650-8751	box	Finishing Nails 1"	1	2,800.00	2,800.00
2025-0651-8751	kg	Concrete Nails 1"	3	120.00	360.00
2025-0652-8751	set	(2.1m x 2.1m) Double Swing Glass (3/16" thick) Type Door on aluminum Jamb w/ header (0.3mx2.1m)	1	58,000.00	58,000.00
2025-0653-8751	set	(2.1m x 1.5m) Double Swing Glass (3/16" thick) Type Door on aluminum Jamb w/ header (0.3mx1.5m)	1	40,000.00	40,000.00
2025-0654-8751	set	(0.5mx0.6m) Jaluosie blade on aluminum frame	3	1,400.00	4,200.00
2025-0655-8751	bags	Skim Coat	50	650.00	32,500.00
2025-0656-8751	pail	Flat Latex	8	3,500.00	28,000.00
2025-0657-8751	pail	Semi Gloss latex	8	3,800.00	30,400.00
2025-0658-8751	pail	Quick Drying Enamel	2	3,500.00	7,000.00
2025-0659-8751	pcs	Roller brush	10	150.00	1,500.00
2025-0660-8751	pcs	Paint Brush 6"	4	110.00	440.00
2025-0661-8751	sht	Sanding Paper #80	100	29.00	2,900.00
2025-0662-8751	sht	Sanding Paper # 180	100	29.00	2,900.00
2025-0663-8751	set	Panel Board 4 branches	2	2,400.00	4,800.00
2025-0664-8751	pcs	Safety Breaker 60amps	2	850.00	1,700.00
2025-0665-8751	pcs	Safety Breaker 30amps	4	800.00	3,200.00
2025-0666-8751	pcs	Safety Breaker 20amps	4	750.00	3,000.00
sub-total					516,000.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0667-8751	pcs	Safety Breaker 15amps	4	540.00	2,160.00
2025-0668-8751	box	THHN wire #10	4	6,000.00	24,000.00
2025-0669-8751	box	THHN wire #8	4	8,200.00	32,800.00
2025-0670-8751	box	PDX Wire #12	2	5,700.00	11,400.00
2025-0671-8751	pcs	Plastic Moulding 1/2"	10	160.00	1,600.00
2025-0672-8751	pcs	Convenience outlet 3 gang	4	250.00	1,000.00
2025-0673-8751	pcs	2 gang switch	4	250.00	1,000.00
2025-0674-8751	box	Tox #10	4	130.00	520.00
2025-0675-8751	pcs	Blackscrew 1-1/2	30	2.00	60.00
2025-0676-8751	pcs	Junction Box	4	85.00	340.00
2025-0677-8751	pcs	PVC pipe 1" orange	10	200.00	2,000.00
2025-0678-8751	pcs	Drill bit 3/8	10	350.00	3,500.00
2025-0679-8751	pcs	Cable tie	20	10.00	200.00
2025-0680-8751	pcs	Receptacle 2x2	2	55.00	110.00

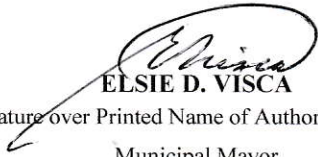
(Total Amount in Words): FIVE HUNDRED NINETY SIX THOUSAND SIX HUNDRED NINETY PESOS 596,690.00

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


ELSIE D. VISCA
Signature over Printed Name of Authorized Official
Municipal Mayor
Designation

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