

PURCHASE ORDER

Municipal Government of Santa Fe, Romblon

Supplier : <u>BISOY CONSTRUCTION SUPPLY</u> Address : <u>Santa Fe, Romblon</u> TIN : _____			P.O. No. : <u>2025-05-0061</u> Date : <u>May 22, 2025</u> Mode of Procurement : <u>Public Bidding</u> PR No./s : <u>2025-03-0055</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Guintigbasan, Santa Fe, Romblon</u> Date of Delivery : <u>30 Working Days After the Receipt of NTP</u>			Delivery Term : <u>Deliver on Jobsite</u> Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0746-8751	set	Billboard, 8'x8' with frame	1	7,500.00	7,500.00
2025-0747-8751	bd.ft.	10 pcs – 2"x3"x12' coco lumber	60	45.00	2,700.00
2025-0748-8751	kg	C.W. Nails 4"	5	150.00	750.00
2025-0749-8751	roll	Nylon Clip, 3.0mm	1	250.00	250.00
2025-0750-8751	pieces	Weep Holes (PVC) 2" dia.x12'	10	600.00	6,000.00
2025-0751-8751	yard	Filter Cloth	5	130.00	650.00
2025-0752-8751	cu.m.	Boulder, 15kgs-25kgs	108	1,700.00	183,600.00
2025-0753-8751	bags	Portland Cement, type 1	433	320.00	138,560.00
2025-0754-8751	cu.m.	Washed Sand	42	1,850.00	77,700.00
2025-0755-8751	cu.m.	Screened Gravel ¾"	42	2,000.00	84,000.00
(Total Amount in Words): FIVE HUNDRED ONE THOUSAND SEVEN HUNDRED TEN PESOS					501,710.00
<p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center; margin-top: 20px;"> BISOY CONSTRUCTION SUPPLY Signature over Printed Name of Supplier <u>5/22/2025</u> Date </div> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <div style="text-align: center; margin-top: 20px;"> ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation </div> </div> </div>					
<p>(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)</p> <p>Approved per Sanggunian Resolution No.: _____</p> <p>Certified Correct:</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%; text-align: center;"> N/A Secretary to the Sanggunian </div> <div style="width: 45%; text-align: center;"> _____ Date </div> </div>					