

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>GDG CONSTRUCTION & SUPPLY</u>	P.O. No.: <u>1369</u>
Address: <u>Calapan City</u>	Date: <u>09.12.24</u>
TIN: <u>938-401-878-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1410</u>

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cyl tank	LPG-content only	1	1,995.00	1,995.00
	cyl tank	Oxygen-content only	1	795.00	795.00
	mtr	3/4" dia nylon rope	20	24.00	480.00
	lot	H-frame rental	1	4,995.00	4,995.00
	cum	Mixed gravel and sand	50	398.00	19,900.00
	pcs	16mm dia x 6.0m def. rsb	44	598.00	26,312.00
	pcs	12mm dia x 6.0m def. rsb	6	339.00	2,034.00
	pcs	10mm dia x 6.0m def. rsb	81	239.00	19,359.00
	kgs	Tie Wire #16	15	98.00	1,470.00
	pcs	4' x 8' x 1/2" Marine Plywood	5	745.00	3,725.00
	bdft	35 pcs. - 2 x 3 x 12 Coco Lumber	210	34.00	7,140.00
	bdft	20-pcs - 2 x 2 x 12 Coco Lumber	60	34.00	2,040.00
	kgs	Asstd. CW Nail	8	98.00	784.00
	lot	Scaffoldings + Accessories-Rental	1	27,950.00	27,950.00
	bags	Portland Cement	100	304.00	30,400.00
	cum	Gravel 3/4	12	698.00	8,376.00
	cum	Sand	6	398.00	2,388.00
	pcs	CHB 4"	315	14.50	4,567.50
	bags	Portland Cement	18	304.00	5,472.00
	cum	Sand	2	398.00	796.00
	pcs	10mm dia x 6.0mm def. rsb	18	239.00	4,302.00
	kgs	Tie Wire #16	2	98.00	196.00
	bags	Portland Cement	11	304.00	3,344.00
	cum	Sand	2	398.00	796.00
	m	Hardware cloth	1	128.00	128.00
	roll	Tansi	2	54.00	108.00
	pcs	2-1/2" x 2-1/2" x 6mm Angle Bar	10	1,719.00	17,190.00
		SUB-TOTAL			197,042.50


(Total Amount in Words) One Hundred Ninety-Seven Thousand Forty-Two Pesos & 50/100

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:


SGDG CONSTRUCTION & SUPPLY
 Signature over Printed Name of Supplier

Very truly yours,


MARILOU F. MORILLO
 City Mayor

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:

Secretary to the Sanggunian

Date

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CITY OF CALAPAN

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	2" x 2" x 6mm Angle Bar	42	1,578.00	66,276.00
	pcs	2" x 3" 1.5mm C-Purlins	16	679.00	10,864.00
	pcs	4"dia G.I. pipe sch. 40	8	4,758.00	38,064.00
	pcs	2" x 2" x 1.5mm tubular steel tube	94	649.00	61,006.00
	pcs	Metal cut-off disc 14"	2	595.00	1,190.00
	pcs	Metal cut-off disc 4"	45	64.00	2,880.00
	pcs	Metal grinding disc 4"	4	64.00	256.00
	kgs	Welding Rod	75	99.00	7,425.00
	lm	Prepainted lond span G.I. sheet rib-type 0.5mm thk.	4	532.00	2,128.00
	pcs	Metal Teckscrew 2"	50	2.98	149.00
	pcs	Pre-fabricated Flashing 24" x 0.5mm thk	3	674.00	2,022.00
	pcs	5/8" dia dyan bolt/expansion bolt	6	89.00	534.00
	gals	Epoxy primer paint w/ catalyst	1	975.00	975.00
	ltrs	Epoxy reducer/lacquer thinner	2	128.00	256.00
	pcs	Metal cutting disc 4"	10	64.00	640.00
	kgs	Welding rod	5	99.00	495.00
	sets	Pre-fabricated door hinges and accessories	6	398.00	2,388.00
	lm	Prepainted long span G.I. sheet rib type 0.5mm thk	165	532.00	87,780.00
	pcs	Transparent plastic roofing sheet or equivalent	4	1,498.00	5,992.00
	pcs	Prefabricated/Prepainted ridge roll 24" x 0.5mm thk.	2	674.00	1,348.00
	pcs	Prefabricated corner flashing/Valley roll 24" x 0.5mm thk	12	674.00	8,088.00
	pcs	4' x 8' x 0.5mm prepainted G.I. plain sheet	3	1,275.00	3,825.00
	pcs	Metal Tekscrew 2"	951	2.98	2,833.98
	box	Blind Rivets	4	248.00	992.00
	pcs	Drill bit (metal/masonry)	18	99.00	1,782.00
		SUB-TOTAL			310,188.98

(Total Amount in Words) Three Hundred Ten Thousand One Hundred Eighty-Eight Pesos & 98/100


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MARILYN F. MORILLO
 City Mayor

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	tubes	All purpose silicone sealant or equivalent	15	298.00	4,470.00
	pcs	Metal cutting disc 4"	13	64.00	832.00
	sets	Fabricated 0.60m x 2.40m metal sheet louver on tubular steel frame	5	3,595.00	17,975.00
	gals	Metal epoxy primer paint w/ catalyst	14	975.00	13,650.00
	gals	Epoxy reducer/Lacquer Thinner	5	519.00	2,595.00
	sets	Roller brush w/ tray	5	178.00	890.00
	pcs	Paint brush 2"	7	59.00	413.00
	pcs	Steel brush	2	74.00	148.00
	unit	Circuit breaker panel board 4 holes	1	849.00	849.00
	unit	Circuit breaker 15A	1	448.00	448.00
	unit	Circuit breaker 20A	1	448.00	448.00
	sets	LED T8 Tube light 40 w with housing-indust	4	1,945.00	7,780.00
	pcs	1/2" dia uPVC electrical conduit-HD	25	89.00	2,225.00
	pcs	2 x 4 Utility box - HD	4	44.00	176.00
	pcs	4 x 4 junction box - HD	2	44.00	88.00
	pcs	1/2" asstd. Electrical fittings and connector	30	7.50	225.00
	cans	PVC solvent 125 ml/can	2	124.00	248.00
	box	THHN wire 3.5mm	1	4,495.00	4,495.00
	m	THHN wire 8.0 mm	30	74.00	2,220.00
	sets	2 gang convenience outlet w/cover	4	279.00	1,116.00
	sets	2 gang wall switch w/cover	1	279.00	279.00
	pcs	Electrical tape	3	54.00	162.00
	pcs	PVC clamp	50	2.80	140.00
	kgs	Tie wire #16	3	98.00	294.00
SUB-TOTAL					62,166.00
GRAND TOTAL					569,397.48

(Total Amount in Words) Five Hundred Sixty-Nine Thousand Three Hundred Ninety Seven Pesos & 48/100


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