PURCHASE ORDER

CITY OF CALAPAN

Supplier:	SGDG CC	ONSTRUCTION & SUPPLIES	P.O. No.:	10	95
Address: <u>Calapan City</u>			Date: 10 · 22 · 24		
		<u> </u>	Mode of Procurement: Small Value		
	401-878-000		PR No./s: 1640		· · · · · · ·
Gentlemen: Plea	se furnish this	Office the following articles subject to the terms and co.	nditions contained	l herein:	
Place of Delive		l Complex, Guinobatan, Calapan City	Delivery Term:	FOB Destination	
Date of Deliver	y: Within 3	0 days upon receipt of P.O.	Payment Term:		
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
	lot	Complete General Scaffoldings Rental	1	24,800.00	24,800.00
	sqm	12 pcs-0.60m x 2.80 m metal louver window	20.16	1,195.00	24,091.20
	sqm	8 pcs-0.60m x 1.40m metal louver window	6.72	1,195.00	8,030.40
	unit	Front Canopy Roof Frame	1	4,950.00	4,950.00
	unit	Front Entrance Gate	1	4,950.00	4,950.00
	gals	Epoxy Primer Paint with Catalyst	14	1,070.00	14,980.00
	gals	Epoxy Reducer/Lacquer Flo	7	518.00	3,626.00
	pcs	Steel Brush	5	78.00	390.00
	pes	Roller Paint Brush	5	149.00	745.00
	pcs	Spatula/Scraper	4	74.00	296.00
	pcs	Paint Brush 2"	5	64.00	320.00
	kgs	Basahan	5	148.00	740.00
	gals	Flatwall Latex Paint	37	795.00	29,415.00
	gals	Semi-Gloss Latex Paint-Pre Colored	37	875.00	32,375.00
	bags	Skim Coat	14	738.00	10,332.00
	gals	Masonry Putty	7	458.00	,
	sets	Paint Roller Brush with Tray	8		3,206.00
	pcs	Paint Brush 2"	6	178.00	1,424.00
	pcs	Putty Knife/Skim Coat Trowel	4	64.00	384.00
	ft	Asstd. Grit Sanding Paper		147.00	588.00
	kgs	Basahan	25	59.00	1,475.00
	Kg5	Prepainted Long Span G.I. Sheet Multi-Rib	5	149.00	745.00
	lm	Type 0.5mm thk	173	532.00	92,036.00
	pcs	Prepainted/Prefab Ridge Roll 0.60m x 0.6mm thk	7	674.00	4,718.00
	pcs	Prepainted /Prefab End Wall Flushing 0.5mm thk	12	674.00	8,088.00
		SUB-TOTAL		074.00	272,704.60
(Total Amou	nt in Word	s) Two Hundred Seventy-Two Thousand Se	ven Hundred	Four Pesos	272,701.00
		he full delivery within the time specified above, a penalty of on the undelivered item/s.	ne-tenth (1/10) of on	e percent for every	
GC					
Confe	orme:	1 // /	Very truly yours,		
		IN QUEN		(,,,,,/	_
	SGDG CO	17 17	MARII	LOUF. MORILL	0)
	Signature ov	rer Printed Name of Supplier	12	City Mayor	
		Date			
(In ca	ase of Negotian	ted Purchase pursuant to Section 369 (a) of RA 7160, th	nis portion must b	e accomplished.)	
		an Resolution No.:	1	Ţ,	
		an resolution no			
Certii	fied Correct:				
	Seci	retary to the Sanggunian	Date	MATTERNA AND AND AND AND AND AND AND AND AND A	

PURCHASE ORDER

CITY OF CALAPAN

Supplier:	SGDG CON	NSTRUCTION & SUPPLIES	T			
-	apan City	NSTRUCTION & SUPPLIES	P.O. No.:	1590		
riddiess. <u>Car</u>	apan City		Date: 10.22.24			
TIN: 938-4	01-878-000		Mode of Procurement: Small Value			
Gentlemen:			PR No./s: 164	0		
		ffice the following articles subject to the terms and co	onditions contained	d herein:		
Place of Delivery: City Hall Complex, Guinobatan, Calapan City			Delivery Term:	FOB Destination		
Date of Delivery	Within 30	Within 30 days upon receipt of P.O.		N/60		
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
	pcs	Metal Tekscrew	1150	2.95	3,392.50	
	boxes	Blind Rivets	5	278.00	1,390.00	
	pcs	Metal Drill Bit	5	98.00	490.00	
	tubes	All Purpose Salant or Equivalent	12	279.00	3,348.00	
	pcs	Metal Cutting Disc 4"	15	64.00	960.00	
	pcs	Metal Grinding Disc 4"	5	64.00	320.00	
	pcs	Masonry Tile Cutting Disc 4"	2	493.00	986.00	
	pc	2P Bolt on Panel Board 1 Center Main + Branches	1	8,495.00	8,495.00	
	pc	Circuit Breaker 40A, 2P Bolt On	1	345.00	345.00	
	pcs	Circuit Breaker 20A, 2P Bolt On	9	345.00	3,105.00	
	m	Drop Wire #4-Aluminum Single	40	71.00	2,840.00	
	pcs	uPVC Electrical Conduit 3/4"	30	139.00	4,170.00	
	pcs	uPVC Electrical Conduit 1/2"	20	94.00	1,880.00	
	roll	THHN Stranded Cu Wire 8.0 150m/roll	1	7,843.00	7,843.00	
	box	THHN Stranded Cu Wire 5.5	4	4,944.00	19,776.00	
	box	THHN Stranded Cu Wire 3.5	2	3,145.00	6,290.00	
	pcs	LED Floodlight Fixture Set 200W	6	3,296.00	19,776.00	
	set	LED Bulb 40W + Socket/Receptacle	1	448.00	448.00	
	pcs	Solderless Connector	2	335.00	670.00	
	rolls	Electrical Tape	12	53.00	636.00	
	sets	Secondary Rack with Spool	6	338.00	2,028.00	
	pcs	Expansion Bolt/Dyna Bolt 16mm dia	14	104.00	1,456.00	
	pack	Conduit Clamp 3/4" 100 pcs/pack	1		448.00	
	1	SUB-TOTAL	1	448.00		
(Total Amoun	nt in Words)	Ninety-One THousand Ninety-Two Peso	s Only		91,092.50	
		full delivery within the time specified above, a penalty of o undelivered item/s.	ne-tenth (1/10) of or	ne percent for every		
Confo	rme: /		Very truly yours,		_	
Como		$ a_{\alpha} $	very truly yours,			
	and LY	7 J W W		(auxil	_	
	SGDG CO	NSTRUCTION & SUPPLIES Printed Name of Supplier	MARII	City Mayor	9	
	orginature over	Timed Name of Supplier	•	City Wayo		
		Date				
(In cas	se of Negotiate	d Purchase pursuant to Section 369 (a) of RA 7160, t	this portion must b	e accomplished.)		
Approved	per Sanggunian	Resolution No.:				
	ed Correct:		A STATE CONTENT OF THE STATE OF	of the discharge of the Annual and Constitution of the Annual and Constitution of the Annual		
	Secre	tary to the Sanggunian	Date			
	50010	, to the oursement	Date			

PURCHASE ORDER

CITY OF CALAPAN

Supplier:	SGDG CON	NSTRUCTION & SUPPLIES	DO N			
Address: Calapan City			P.O. No.: [595]			
			Mode of Procurement: Small Value			
TIN:938-401-878-000			Mode of Procurement: Small Value PR No./s: 1640			
Gentlemen:						
		ffice the following articles subject to the terms and	conditions contained	herein:		
Place of Delivery: City Hall Complex, Guinobatan, Calapan City Date of Delivery: Within 30 days upon receipt of P.O.		Delivery Term: FOB Destination Payment Term: N/60				
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
Annual and the control of the contro	pack	Conduit Clamp 1/2" 100 pcs/pack	1	345.00		
	pack	Male Connector 3/4" 50 pcs/pack	i	845.00	345.00 845.00	
	pack	Male Connector 1/2" 50 pcs/pack	1	748.00	748.00	
	roll	Rubber Tape	1	145.00		
		2 Gang Convenience Outlet + Cover-		145.00	145.00	
	sets	Universal	4	148.00	592.00	
	pcs	3/4" x 90 Long Bend Elbow	10			
	pcs	uPVC Square Box	10	24.00	240.00	
1	pcs	Junction Box	10	74.00	740.00	
1	packs	Cable Tie	5	54.00	270.00	
	kgs	Tie Wire #16	2	148.00	296.00	
	pcs	3" x 10' PVC Pipe, Orange, Std.	4	99.00	396.00	
	cans	PVC Pipe Solvent 400cc/can	16	548.00	8,768.00	
	dans	1 ve ripe solvent 400ce/can	2	318.00	636.00	
		CLID TOTAL				
		SUB-TOTAL			14,021.00	
		CD LVD TOTAL				
		GRAND TOTAL			377,818.10	
Total Amour	nt in Words)	Three Hundred Seventy-SevenEight Hu	indred Eighteen	Pesos & 10/100		
I C C		CHAR MAN TO THE STATE OF THE ST				
		full delivery within the time specified above, a penalty of undelivered item/s.	one-tenth (1/10) of on	e percent for every		
Confo	orme: /	, / /	Very truly yours,			
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
	2222 12	~ [90 []				
	SGDG CON	NSTRUCTION & SUPPLIES Printed Name of Supplier	MARII	OU F. MODICE	5	
	Signature Over	Trinted Name of Supplier	,	Chymayon		
		Date				
(In ca	se of Negotiated	d Purchase pursuant to Section 369 (a) of RA 7160	, this portion must be	e accomplished.)		
Approved	per Sanggunian	Resolution No.:				
Certif	ied Correct:					
	Secret	ary to the Sanggunian	Date			
PO 2021 v. 0						