

Name of Project:
**SUPPLY AND DELIVERY OF MATERIALS FOR
 FABRICATION OF PROPS AND SET-UP FRAMES FOR
 PASIGARBO SA SUGBO 2024**

Location of the Project:
Mun. Government of Bantayan

**PURCHASE ORDER
 MUNICIPALITY OF BANTAYAN**

Agency/Procuring Entity

Supplier : **REY BUILDER'S DEPOT**
 Address : **Terreplen St., Barangay Binaobao,
 Bantayan, Cebu**
 Telephone No. : _____
 TIN : **224-985-238-000**

P.O. No. : **2024-100-07-0416**
 Date : **August 12, 2024**
 Mode of Procurement:
COMPETITIVE BIDDING

Gentlemen:

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

Place of Delivery : **LGU-Bantayan, Cebu**
 Date of Delivery : **within 7 days after receipt of PO**


Delivery Term : **deliver to Supply Office**
 Payment Term : **within 30 days after the date of Delivery**

Item #	Unit	Description	QTY	Unit Cost	Amount
1	length	1" x 1" x 6m square tube (1.5mm thk)	284	350.00	99,400.00
2	length	2" x 2" x 6m square tube (1.5mm thk)	55	737.00	40,535.00
3	length	10mm dia plain round bar	20	164.00	3,280.00
4	length	1" x 1" x 6m angle bar (1.5mm thk)	10	419.00	4,190.00
5	length	1" x 1/4" thk. x 6m flat bar	10	255.00	2,550.00
6	box	Welding rod (heavy duty, 20kgs/box)	14	3,816.00	53,424.00
7	pcs	4" cutting disc (heavy duty)	300	85.00	25,500.00
8	pcs	4" grinding stone	100	90.00	9,000.00
9	pcs	14" cut off wheel blade	30	281.00	8,430.00
10	pcs	6" dia. Heavy Duty Swivel Caster Wheel with Double Ball Bearing, cast iron wheels with 500kgs capacity	334	896.00	299,264.00
11	sheet	1/4" marine plywood	120	488.00	58,560.00
12	sheet	3/4" marine plywood	40	1,463.00	58,520.00
13	box	5/23 x 3/4 blind revit 500pcs/box	4	580.00	2,320.00
14	pcs	5/32 steel drill bit	50	60.00	3,000.00
15	length	4" dia. PVC pipe	7	1,113.00	7,791.00
16	pcs	2" dia. Ball bearing	45	51.00	2,295.00
17	box	1 1/2" gypson screw (metal, 500 pcs/box)	5	795.00	3,975.00
18	pcs	2" x 2" x 10' S4S	65	247.00	16,055.00
19	pcs	2" x 2" x 12' S4S	10	296.00	2,960.00
20	tube	wood glue	2	271.00	542.00
21	gals	Quick dry enamel (black)	20	965.00	19,300.00
22	gals	Paint thinner	15	594.00	8,910.00
23	pcs	Baby paint roller	20	152.00	3,040.00
24	sheet	1/4" thk. X 4' X 8' Rubber sheet (black)	20	450.00	9,000.00
25	gals	All purpose adhesive/rubber cement Rugby	5	770.00	3,850.00
26	kgs	G.I. tie wire #16	5	69.00	345.00
27	kgs	1 1/2" Finishing nails	5	104.00	520.00
28	kgs	2 1/2" Finishing nails	5	104.00	520.00
29	sheet	Sand Paper #80	20	23.00	460.00
30	pcs	Paint Brush 2"	10	51.00	510.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX		Total	Php 748,046.00

(Amount in words) **Seven Hundred Forty-eight Thousand Forty-six Pesos and 00/100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,


ARTHUR E. DESPI
 MUNICIPAL MAYOR

Conforme:

 (Signature over printed name of Supplier)

 (Date)

Funds Available:

EUGENE C. REBADOMIA
 Municipal Treasurer

ALOBS No. : _____
 Amount : Php _____