

Local Government Unit of Bantayan, Cebu

Standard Form No.: SF-GOODS-58

Revised on May 24, 2004

Standard Form Title: **Purchase Order**

Project Reference Number:

2024-200-03-0005

Name of Project:

**SUPPLY AND DELIVERY OF MATERIALS FOR THE
REPAIR AND IMPROVEMENT OF SCHOOL STAGE,
BAIGAD ELEMENTARY SCHOOL, BANTAYAN, CEBU**

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. : **2024-200-03-0005**
Date : **April 30, 2024**
Mode of Procurement:
PUBLIC 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 30 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	unit	printed tarpaulin 8' x 8'	1	1,800.00	1,800.00
2	pcs.	1/2" thk marine plywood	12	940.00	11,280.00
3	length	2x2x12 coco lumber	155	152.00	23,560.00
4	length	2x3x12 coco lumber	103	228.00	23,484.00
5	pcs.	4" cwn	6	70.00	420.00
6	shts.	3" cwn	6	70.00	420.00
7	pcs.	12mm Ø deformed bar	52	250.00	13,000.00
8	pcs.	#16 g.i tie wire	7	75.00	525.00
9	bags	14" Ø cut off wheel blade	3	280.00	840.00
10	cu.m	Portland cement (40kgs/bag)	307	286.00	87,802.00
11	cu.m	River Sand	24	2,250.00	54,000.00
12	pcs.	River Gravel (3/4)	37	2,250.00	83,250.00
13	pcs.	16mm Ø deformed bar	32	445.00	14,240.00
14	kgs.	10mm Ø deformed bar	52	180.00	9,360.00
15	pcs.	2 1/2" cwn	5	75.00	375.00
16	set	1 1/2" cwn	4	80.00	320.00
17	pcs.	4" concrete nails	2	127.00	254.00
18	shts.	1/4" x 2" x 2" angle bar	85	875.00	74,375.00
Sub-Total					399,305.00

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Sub-Total Forwarded					399,305.00
19	pcs.	1/4" x 1" x 1" angle bar	20	455.00	9,100.00
20	pairs	1/2" x 12" turn buckle	8	145.00	1,160.00
21	unit	10mm dia. Sag rod	10	180.00	1,800.00
22	shts.	12mm dia. Cross bracing	16	250.00	4,000.00
23	shts.	welding rod (5kgs/box) ordinary	6	435.00	2,610.00
24	pcs.	2" x 3" x 6m c-purlins (1.5mm thk.)	60	620.00	37,200.00
25	pcs.	epoxy primer paint (gray)	15	1,450.00	21,750.00
26	tubes	baby paint roller	2	65.00	130.00
27	kgs.	2" paint brush	2	48.00	96.00
28	shts.	1/2" x 0.30m x 2.44m hardi sinepa	27	500.00	13,500.00
29	kgs.	1 1/2" self tapping screw	1000	1.50	1,500.00
30	kgs.	12' x 0.5mm thk. Pre-painted G.I Corrugated	60	698.00	41,880.00
31	gals	0.4mm pre-painted ridge roll	10	320.00	3,200.00
32	gals	Pre-painted Spanish gutter 0.4mm thk	20	350.00	7,000.00
33	bags	0.4mm pre-painted End Flashing	12	320.00	3,840.00
34	gals	2 1/2" teckscrew (for steel)	1000	2.50	2,500.00
Sub-Total					550,571.00

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Item #	Unit	Description	QTY	Unit Cost	Amount
		Sub-Total Forwarded			550,571.00
35	gals	blind rivets	2	365.00	730.00
36	pcs.	silicon rubber sealant	2	180.00	360.00
37	pcs.	limestone	16.2	1,300.00	21,060.00
		XXXXXXXXXXXXXXXXXXXXXXXXXX		Total	Php 572,721.00

(Amount in words) **Five Hundred Seventy-two Thousand Seven Hundred Twenty-one 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,


ANTONIO Y. MONTEMAR
 ACTING MUNICIPAL MAYOR

Conforme: 
CARIDAD Y. CANTILLAS
 (Signature over printed name of Supplier)

May 6, 2024
 (Date)

Funds Available:
EUGENE C. REBADOMIA
 Municipal Treasurer

ALOBS No. : _____
 Amount : Php _____