

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: NICE33HAR Agrivet Supply and Gen. Mds	P.O. No.	: GTLMH-20-026(NP-SV)
Address	: Iligan City	Date	: March 2, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	:		
FAX	:		

Gentlemen:

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

Place of Delivery	: GTLMH	Delivery Term	: 10 days
Date of Delivery	:	Payment Term	:


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
CONCRETE WORKS, FMWORKS AND SCAFFOLDING					
1	bag	Cement	188	296.00	55,648.00
2	cu.m.	Washed Sand	11	1,000.00	11,000.00
3	cu.m.	3/4 Washed Gravel	30	1,000.00	30,000.00
4	piece	1/4" x 4" x 8 Marine Plywood	42	400.00	16,800.00
5	bd. Ft.	Assorted Size Coco Lumber	1100	25.50	28,050.00
6	kg	Assorted Sizes CW Nails	13	60.00	780.00
MASONRY WORKS					
7	piece	20 cm x 40 cm x 10 cm DSB	1980	14.90	29,502.00
8	bags	Cement	200	296.50	59,300.00
9	cu.m.	Washed Sand	15	1,000.00	15,000.00
STEEL REINFORCEMENT					
10	piece	100 mm Ø x 6.0 m DSB	1166	55.90	65,151.45
11	piece	12 mm Ø x 6.0 m DSB	192	55.50	10,649.34
12	piece	16 mm Ø x 6.0m DSB	14	55.00	770.00
13	piece	Hacksaw Blade	6	60.00	360.00
14	kg	GI # 16 Tie Wire	22	80.00	1,760.00
STEEL WORKS					
15	length	pcs. 50 x 100x 1.2mm thk. C-Purlins	37	730.00	27,010.00
16	length	pcs. 25 x 25 x 6mm thk Angle Bar	35	600.00	21,000.00
17	length	pcs. 25 x 25 x 6mm thk Flat Bar	10	400.00	4,000.00
18	kg	16 pcs. 10 mm Ø x 6.0 m DSB	59.2	51.90	3,072.48
19	length	50 mm dia. G.I Pipe, S40	3	1,860.00	5,580.00
20	length	32 mm dia. G.I Pipe, S40	3	1,394.00	4,182.00
21	kg	3 pcs. 12mm dia. X 6000mm Square Bar	16	54.90	878.40
22	piece	0.20mm x 0.20mm x 10mm thk Base Plate	3	500.00	1,500.00
23	piece	12mm dia. Anchor Bolts	12	250.00	3,000.00
24	piece	Steel Matting 2" x 4" x 8"	17	550.00	9,350.00
25	kg	Welding Rod	23	220.00	5,060.00

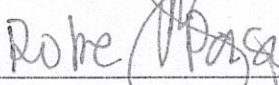
202003227
 DATE 2/6/2020

Use for renovation of Dietary Section GTLMH, Iligan City				
Sub-total				409,403.67

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.

TORU/CTO **DATE**
3/6/20
RECORDED **REVIEW**

Very truly yours,

CELSO G. REGENCIA
 City Mayor

Conforme: 
 Signature over printed name of Supplier
3-6-2020
 Date

Funds Available:	ALOBS No. : <u>417-025-0009</u>
------------------	---------------------------------