City Government of Iligan

Project Reference Number: CM[illegible]CDRRMO(C-3)-19-009(NP-SV)
Name of the Project:Procurement of Construction Materials
Location of the Project: CMO-CDRRMO, Iligan City.

Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004

Copy

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier	: RALPH-RENZ TRADING	P.O. No.	: CMO-CDRRMO(C-3)-19-009(NP-SV)
Address	: Aguinaldo Street Poblacion, Iligan City.	Date	: June 23, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	:		
TIN	:		

Gentlemen:

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

Place of Delivery : CGSO Delivery Term : 10 calendar days upon receipt of approved Purchase Orde

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		1-LOT AGRREGATES (Delivered at Project Site)			
1	cu.m.	200-100mm Ø Boulders	21.00	PHP 1,599.50	PHP 33,589.50
2	cu.m.	Washed Gravel	2.00	1,398.00	2,796.00
3	cu.m.	Washed Sand	1.00	1,395.00	1,395.00
4	cu.m.	Ready Mixed Concrete, 4,000 psi	30.00	5,250.00	157,500.00
		1-LOT HARDWARE & LUMBER (Delivered at Project Site)			
5	bd.ft	Coco Lumber, 3pcs - 2" x 4" x 8'	16	21.00	336.00
6	bd.ft	Coco Lumber, 431 pcs - 2" x 3" x 10'	2,155	21.00	45,255.00
7	bd.ft	Coco Lumber, 6 pcs - 2" x 2" x 8'	16	21.00	336.00
8	sheet	Marine Plywood, ¼" 4' x 8'	46	355.00	16,330.00
9	kg	Assorted CW Nails	81	63.00	5,103.00
10	bags	Portland Cement	15	262.00	3,930.00
11	bd.ft	Coco Lumber, 506 pcs - 2" x 2" x 12'	2,024	21.00	42,504.00
12	pcs	DSB, 16mm x 6.0m	27	448.00	12,096.00
13	pcs	DSB, 12mm x 6.0m	232	245.00	56,840.00
14	pcs	DSB, 10mm x 6.0m	37	178.00	6,586.00
15	pcs	Hacksaw Blade	15	90.00	1,350.00
19	kgs	Tie Wire, G.A #16	29	93.00	2,697.00
		1-LOT PROJECT BILLBOARD (Delivered at Project Site)			
17	pcs	4' x 8' Tarpaulin Print Only	1	950.00	950.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
		Construction of Double Barrel Box Culvert, Purok Olas,			
		Barangay Ubaldo Laya, Iligan City			
(Total Amount in Words)					PHP 389,593.50

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,

TORU/CTO DATE 080530

RECORDED REVIEW

CELSO G. REGENCIA
City Mayor

Conforme: Jovia Lopez
Signature over printed name of Supplier

8/14/20
Date

(9943 - Cont)

Funds Available:

MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No. 2.01-001-11A-19-11-21
Amount : 389,593.50

GENERAL FUND

NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days,by the supplier.