

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF ANTIQUE

COMMISSION ON AUDIT

LGS - B, Province of Antique

TEAM R6 - 01

RECEIVED

Date: JUN 7 2022

Supplier: ESPAÑOLA HARDWARE & CONSTRUCTION SUPPLY

P.O. No.: 2022-05-182

Address: DISTRICT III (POB.), SIBALOM, ANTIQUE

Date: JUN 07 2022

TIN:

Mode of Procurement: Neg. Proc. RFO No.: P-2022-04-007

PR No./s: 101-22-03-006

Gentlemen:

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

Place of Delivery: PIO, San Jose, Antique

Delivery Term: Seven (7) Calendar Days Upon Receipt of P.O

Date of Delivery:

Payment Term:

Item	Stock/ Property No.	Unit	Description	Brand	Quantity	Unit Cost	Amount
1	4516	pc	1" x 4" x 8' Marine plywood	Sta. Ana	5	3,676.00	18,380.00
2	4517	pc	2" x 3" x 10' Good lumber S4S	Local	8	501.00	4,008.00
3	4518	pc	2" x 4" x 10' Good lumber S4S	Local	6	668.00	4,008.00
4	4519	pc	3" x 6" x 10' Good lumber S4S	Local	8	1,504.00	12,032.00
5	4520	pc	6" x 6" x 10' Good lumber S4S	Local	5	3,008.00	15,040.00
6	1414	kl	4" CWN	King	10	89.00	890.00
7	1649	kl	3" CWN	King	10	91.00	910.00
8	1206	kl	2" CWN	King	15	94.00	1,410.00
9	6563	set	2" Masonry screw tox	Power house	75	5.00	375.00
10	2610	pc	Drill bit, steel 5/32	Mengtai	6	62.00	372.00
11	757	pc	Drill bit, masonry 5/32	Irwin	2	100.00	200.00
12	7047	bot.	Wood varnish, natural	Gl	4	96.00	384.00
13	365	pc	2" Paint brush	Champ	4	44.00	176.00
14	2032	pc	Hacksaw blade	Lenox	2	46.00	92.00
15	8962	pc	3.5mm x 4' x 8' Fiber Cement Board	Hardiflex	16	632.00	10,112.00
16	7040	pc	2" Metal furring	Jea Maxx	40	267.00	10,680.00
17	2614	kl	1" Finishing nails	Joyland	5	93.00	465.00
18	1967	box	1/8" x 1/2" Blind rivets	Picus	3	293.00	879.00
19	2342	pc	1/4" x 1 1/2 x 1 1/2" x 6m Angle bar		1	1,162.00	1,162.00
20	1513	pack	Patching compound	Island	2	69.00	138.00
21	3993	gal	Latex paint, white	Boysen	4	632.00	2,528.00
22	5847	gal	Latex primer, semi-gloss white	Boysen	4	1,034.00	4,136.00
23	2331	pc.	9" Roller brush	Champ	4	97.00	388.00
24	1858	pc	Roller tray	Omega	2	77.00	154.00
25	3971	sheet	Sanding paper	Champ	20	25.00	500.00
26	10563	set	9 Watts LED panel	Firefly	10	532.00	5,320.00
27	3409	box	#12 TW Copper wire	Royu	1	5,834.00	5,834.00
28	1824	set	2 Gang switch	Royu	1	188.00	188.00
29	6565	set	3 Gang switch	Royu	1	261.00	261.00
30	3591	roll	1" Electrical Flexible Hose	VCC	2	1,234.00	2,468.00
			X-x-x-x-x-x-x-x-l				
			Materials for the Improvement of Provincial				
			Information Office				
							Php103,490.00

Total amount in words: ONE HUNDRED THREE THOUSAND FOUR HUNDRED NINETY PESOS ONLY

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

Conforme.

Jude J. Mandron

Signature over Printed Name of Supplier

6/13/2022
Date

Very truly yours,

RHODORA J. CADIAO
Governor

Funds Available:

Melly B. Hiñosa
OIC - PROVINCIAL BUDGET OFFICER