

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF ANTIQUE

Supplier: TRIPLE-DOUBLE CONSTRUCTION AND SUPPLY	P.O. No.: 2022-06-241
Address: FUNDA-DALIPE, SAN JOSE DE BUENAVISTA, ANTIQUE	Date: JUN 27 2022
TIN:	Mode of Procurement: Neg. Proc. RFQ No.: CC-2022-04-004 PR No./s: 101-22-03-0010

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

Place of Delivery: Main Jail Building, 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	1201	bag	Portland cement	IMPORTED CEMENT	24	268.00	6,432.00
2	1203	cu.m	Washed sand		1	549.00	549.00
3	7751	cu.m	3/4" dia. Graded gravel		2	780.00	1,560.00
4	8265	pc	25mm dia. RSB	LOCAL	16	1,250.00	20,000.00
5	1565	pc	16mm dia. RSB	LOCAL	8	500.00	4,000.00
6	4211	pc	12mm dia. RSB	LOCAL	8	290.00	2,320.00
7	300	kl	GA #16 G.I. Tie wire	GALVANIZED	4	70.00	280.00
8	1496	pc	1" x 1" x 1/4 Angle bar	LOCAL	16	645.00	10,320.00
9	764	kl	Welding rod	WIPWELD	5	130.00	650.00
10	8306	pc	1" x 4' x 8' Steel plate	LOCAL	1	2,095.00	2,095.00
11	6105	pc	2" dia G.I. pipe shed.40	LOCAL	2	2,050.00	4,100.00
12	8305	sht.	GA #26 G.I. plain sheet	SUMO GALVANIZE	4	478.00	1,912.00
13	8307	pc	1/2" dia. 11/2 Machine bolts with nuts and washers	ORDINARY	12	55.00	660.00
14	6323	pair	1" x 3 Heavy duty hinges	AMERILOCK	4	78.00	312.00
15	5119	pc	2" x 2" x 12' Rough lumber	MAHOGANY	6	178.00	1,068.00
16	1172	pc	2' x 3' x 12' Rough lumber	MAHOGANY	6	195.00	1,170.00
17	1318	sht.	4' x 8' x 1/4" Ordinary plywood	ORGON	4	550.00	2,200.00
18	8266	kl	Asstd. CWN 2" & 1 1/2"	LOCAL	6	62.00	372.00
			X-x-x-x-x-x-x-x-x-l				
			Materials for the Construction of Rice Husk Fed Kitchen Stove at Main Jail Building				
						COMMISSION ON AUDIT LGS - D, Province of Antique Date: JUL 26 2022 	
							Php60,000.00

Total amount in words: **SIXTY THOUSAND 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:

HENRY M. VILLAMOR
 Signature over Printed Name of Supplier

7/4/2022

 Date

Very truly yours,

RHODORA J. CADIAO
 Governor

Funds Available:

MELLY B. HIÑOSA
 OIC - PROVINCIAL BUDGET OFFICER