

Gentlemen:

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

Place of Delivery :

LCU - CAPAS

Delivery Term :

Date of Delivery :

05.09.23

Payment Term:

1wk

Unit	Quantity	Description	Unit Cost	Amount
<b>I. SHS SCHOOL CANTEEN</b>				
pcs	310	4" CHB		
bags	39	portland cement	14.00	4,340.00
pcs	22	10mmØ x 6.0m RSB	300.00	11,700.00
cu.m	7	cleaned sand	230.00	5,060.00
pcs	7	2"x3"x1.5mm tubular bar	750.00	5,250.00
pcs	7	2"x2"x1.5mm tubular bar	1,100.00	7,700.00
l.m	25	pre-painted long-span rib-type roof	900.00	6,300.00
pcs	200	tekscrew	400.00	10,000.00
unit	1	steel door w/ steel jamb	3.00	600.00
l.m	4	6 layers steel rack	8,500.00	8,500.00
			3,000.00	12,000.00
			<b>Sub-Total</b>	<b>71,450.00</b>
<b>II. MRF</b>				
kg	1	welding rod	150.00	150.00
pcs	10	1"x1"x1.5mm tubular bar	50.00	500.00
pcs	50	tekscrew	3.00	150.00
l.m	10	pre-painted long-span rib-type roof	400.00	4,000.00
gal	1	Q.D enamel	875.00	875.00
pcs	1	mesh wire (4'x8')	500.00	500.00
			<b>Sub-Total</b>	<b>10,675.00</b>

Total Amount in words.

Eighty Two Thousand One Hundred Twenty Five Pesos Only

82,125.00

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

Very truly yours,

**ATTY. ROSELLER B. RODRIGUEZ**  
Municipal Mayor

Conforme

*[Signature]*

**SRG HARDWARE AND  
CONSTRUCTION SUPPLIES**

(Signature over Printed Name)

(In case negotiated Purchase pursuant to section 369(a) of RA 7160, this portion must be accomplished)

Approved per Sanggunian Resolution No.:

Certified Correct :

Secretary to the Sanggunian

Date :