

**MUNICIPALITY OF CAPAS**

|   |                                   |
|---|-----------------------------------|
| <b>LGU</b>                              |                                   |
| Supplier : <b>R.D. DIZON GEN. MDSE.</b> | P.O. No. : <u>23-03-048</u>       |
| Address : <u>Concepcion, Tarlac</u>     | Date : <u>03-09-23</u>            |
|   | Mode of Procurement : <u>D.C.</u> |
|   | PR No./s : <u>20-23-03-043</u>    |

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

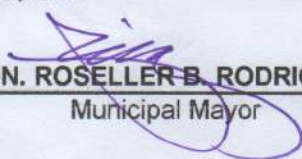
|  |                             |
|--|-----------------------------|
| Place of Delivery : <u>LGU - CAPAS</u> | Delivery Term : <u>1 WK</u> |
| Date of Delivery : <u>03-11-23</u>     | Payment Term:               |

| Unit                | Quantity | Description                        | Unit Cost | Amount    |
|---------------------|----------|------------------------------------|-----------|-----------|
| <b>I. MATERIALS</b> |          |                                    |           |           |
| bags                | 25       | portland cement                    | 300.00    | 7,500.00  |
| pcs                 | 7        | 2"x4"x1.5mm tubular                | 1,300.00  | 9,100.00  |
| "                   | 4        | 2"x2"x1.5mm tubular                | 890.00    | 3,560.00  |
| "                   | 150      | 4'CHB                              | 14.00     | 2,100.00  |
| kgs                 | 4        | welding rod                        | 150.00    | 600.00    |
| shts                | 2        | 3/4"thk. Plyboard                  | 1,200.00  | 2,400.00  |
| kg                  | 1        | 2"C.W nail                         | 120.00    | 120.00    |
| "                   | 1        | 1"Finishing nail                   | 120.00    | 120.00    |
| "                   | 1        | 2 1/2"finishing nail               | 120.00    | 120.00    |
| pcs                 | 12       | 10mmOx6.0m RSB                     | 230.00    | 2,760.00  |
| kgs                 | 2        | #16 G.I tie wire                   | 120.00    | 240.00    |
| l.m                 | 16.8     | 7-0.4x2.40 Long span Rib-type roof | 400.00    | 6,720.00  |
| pcs                 | 3        | Pre-painted gutter                 | 600.00    | 1,800.00  |
| units               | 2        | SS sink                            | 2,500.00  | 5,000.00  |
| pcs                 | 3        | faucet                             | 250.00    | 750.00    |
| "                   | 2        | 1/4"O PVC Pipe(blue)               | 170.00    | 340.00    |
| "                   | 8        | 1/2"O PVC elbow                    | 40.00     | 320.00    |
| "                   | 3        | 1/2"O PVC Tee                      | 40.00     | 120.00    |
| "                   | 3        | 1/2"O PVC Elbow w/thread           | 40.00     | 120.00    |
| can                 | 1        | PVC solvent 100cc                  | 170.00    | 170.00    |
| rolls               | 5        | Teflon tape                        | 40.00     | 200.00    |
| pcs                 | 8        | Expansion bolt                     | 60.00     | 480.00    |
| "                   | 40       | 60x60 floor tiles                  | 250.00    | 10,000.00 |
| "                   | 15       | 40x40 floor tiles                  | 150.00    | 2,250.00  |
| "                   | 4        | Aluminum tile trim                 | 450.00    | 1,800.00  |
| "                   | 2        | 3"O PVC Pipe(orange)               | 600.00    | 1,200.00  |
| "                   | 4        | 3"O PVC Elbow                      | 100.00    | 400.00    |
| lit                 | 0.5      | vulcaseal                          | 800.00    | 400.00    |

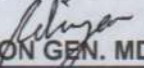
Total Amount in words. **Sixty thousand six hundred ninety pesos** **60,690.00**

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

Very truly yours

  
**HON. ROSELLER B. RODRIGUEZ**  
 Municipal Mayor

Conforme

  
**R.D. DIZON GEN. MDSE.**

(Signature over Printed Name)

(In case negotiated Purchase pursuant to section 369(a) of RA 1916, this portion must be accomplished)

Approved per Sanggunian Resolution No.:

Certified Correct:

Date:

Secretary to the Sanggunian