

Supplier : SRG HARDWARE & CONSTRUCTION SUPPLIES	P.O. No. : <u>23-05-097</u>
Address : <u>Capas, Tarlac</u>	Date : <u>05-23-23</u>
	Mode of Procurement : <u>GVP</u>
	PR No./s : <u>20-23-05-092</u>

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

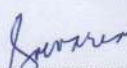
Place of Delivery : <u>LGU-CAPAS</u>	Delivery Term : <u>1 wk.</u>
Date of Delivery : <u>05-26-23</u>	Payment Term : <u>1 wk.</u>

Unit	Quantity	Description	Unit Cost	Amount
I. MATERIALS				
pcs	700	4" CHB	14.00	9,800.00
bags	56	Portland Cement	300.00	16,800.00
pcs	22	12mmØ x 6.0m RSB	330.00	7,260.00
pcs	25	10mmØ x 6.0m RSB	230.00	5,750.00
cu.m	9	Cleaned Sand	750.00	6,750.00
pcs	5	2"x6"x1.5mm Tubular Bar	1,950.00	9,750.00
pcs	8	2"x4"x1.5mm Tubular Bar	1,300.00	10,400.00
pcs	12	2"x3"x1.5mm Tubular Bar	1,100.00	13,200.00
pcs	6	2"x8"x1.0mm C-Fascia	1,050.00	6,300.00
l.m	50	Pre-painted Long-span rib-type roof	400.00	20,000.00
pcs	400	Tekscrew	3.00	1,200.00

Total Amount in words. One Hundred Seven Thousand, Two Hundred and Ten Pesos Only. **107,210.00**

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

SRG HARDWARE & 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.: _____ Date : _____
Certified Correct : _____ Secretary to the Sanggunian