



Republic of the Philippines
PURCHASE ORDER
 Province of La Union



PGSO-016-1

Supplier: GIOSETECH GENERAL MERCHANDISE
Address: City of San Fernando, La Union

for OPG use only:
PO No. 2024-12-06-005
Date: 12-06-2024
MOP: NP:SVP
PR No/s. _____

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

Place of Delivery: Office of the Provincial Governor Delivery Term: FOB
 Date of Delivery: Within 15 calendar days upon the receipt of the P.O. Payment Term: 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
Assorted Supplies					
1	liters	14	White Latex Paint	218.00	₱ 3,052.00
2	liters	14	Red Latex Paint	238.00	₱ 3,332.00
3	liters	25	Black Latex Paint	188.00	₱ 4,700.00
4	liters	25	Purple Latex Paint	218.00	₱ 5,450.00
5	kgs	20	Tire Wire	98.00	₱ 1,960.00
6	kgs	6	Common Nail 3"	98.00	₱ 588.00
7	kgs	6	Common Nail 2"	98.00	₱ 588.00
8	kgs	6	Common Nail 1 1/2"	98.00	₱ 588.00
9	pcs	25	Paint Brush 2"	54.00	₱ 1,350.00
10	pcs	4	Bamboo Big	68.00	₱ 272.00
11	pcs	42	Sacks XL	338.00	₱ 14,196.00
12	pcs	3,000	Target Board	34.00	₱ 102,000.00
13	boxes	42	Tacker Wire T50	83.00	₱ 3,486.00
14	pcs	105	Brown Patch Tape	73.00	₱ 7,665.00
15	pcs	20	White Patch Tape	73.00	₱ 1,460.00
16	pcs	55	Barricade 6ft x 8ft	598.00	₱ 32,890.00
17	pcs	8	Barricade 4ft x 6ft	348.00	₱ 2,784.00
18	pc	2	Barricade 6ft x 4.5ft	378.00	₱ 756.00
19	pc	2	Barricade 6ft x 5.5ft	448.00	₱ 896.00
20	pcs	38	Plastic Drum	1,798.00	₱ 68,324.00
21	pcs	8	Angle Bar 2x2x20ft	1,048.00	₱ 8,384.00
22	cubic	42	Sand and Gravel	948.00	₱ 39,816.00
23	pcs	14	3/4 Plywood	873.00	₱ 12,222.00
24	bags	42	Portland Cement	233.00	₱ 9,786.00
25	pcs	215	4" CHB	11.00	₱ 2,365.00
26	pcs	20	10mm Deformed Bar	126.00	₱ 2,520.00
27	kg	8	G.I Wire #16	118.00	₱ 944.00
28	pcs	42	2x2x8 Ecofor	163.00	₱ 6,846.00
29	pcs	210	2x3x8 Ecofor	198.00	₱ 41,580.00
30	kgs	65	3" Common Wire Nails	98.00	₱ 6,370.00
31	kgs	65	2" Common Wire Nails	98.00	₱ 6,370.00
32	kgs	14	Umbrella Nails	83.00	₱ 1,162.00
33	pcs	50	Hardiflex 1/4	393.00	₱ 19,650.00
34	kgs	8	Hardiflex Nails	248.00	₱ 1,984.00

Amount in Words: **Four Hundred Sixteen Thousand Three Hundred Thirty Six Pesos Only** **SUB TOTAL** ****P416,336.00****

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

Very truly yours,

RAPHAELLE VERONICA ORTEGA-DAVID
 Provincial Governor

Conforme:

ROSEMARIT O. VALDE
 Signature over printed name
 Supplier/Contractor
12-9-2024
 Date

PGLU - ACCTO
 Supporting
 Paper No: _____

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID
 Provincial Governor



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Delivery Term: FOB
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Item No.	Unit	Quantity	Description	Unit Cost	Amount
35	pcs	8	Plywood Marine 1/4	548.00	₱ 4,384.00
36	pcs	4	Door Knob Round	498.00	₱ 1,992.00
37	pcs	4	Water Closet	8,498.00	₱ 33,992.00
38	pairs	10	Loose Pin Hinges 3x3	348.00	₱ 3,480.00
39	pcs	4	Drum Steel	948.00	₱ 3,792.00
40	pcs	4	Cement Trowel 8"	283.00	₱ 1,132.00
41	pcs	4	Pail - diameter 15.5cm	178.00	₱ 712.00
42	pcs	462	Good Lumber 2x2x12	348.00	₱ 160,776.00
43	pcs	420	Clear Plastic Polythene Bag	1.90	₱ 798.00
44	kgs	6	1" Common Nails	68.00	₱ 408.00
45	roll	2	Net Screen (Green), 270cm wide	2,498.00	₱ 4,996.00
46	pcs	4	PVC Wye 4"x2"	198.00	₱ 792.00
47	pcs	14	PVC Elbow 450 2" Ø	118.00	₱ 1,652.00
48	pcs	4	Angle Bar 1/2 x 1/2	373.00	₱ 1,492.00
49	pcs	8	PVC Elbow 4" Ø	128.00	₱ 1,024.00
50	pcs	8	PVC Elbow 2" Ø	44.00	₱ 352.00
51	cans	4	400 cc Neltex Cement	283.00	₱ 1,132.00
52	pcs	4	Threaded Elbow (Blue PVC) 1/2" Ø	36.00	₱ 144.00
53	pcs	25	PVC Elbow Plain 1/2" Ø	23.00	₱ 575.00
54	pcs	8	PVC Tee 1/2" Ø	23.00	₱ 184.00
55	pcs	4	PVC Tee 2"	53.00	₱ 212.00
56	pcs	8	PVC Sanitary Elbow 4" Ø 90 degrees	133.00	₱ 1,064.00
57	pc	2	PVC Tee 4"x4" Ø	133.00	₱ 266.00
58	pcs	4	PVC Pipe 2" Ø (sanitary)	153.00	₱ 612.00
59	pcs	4	PVC Pipe 4"	398.00	₱ 1,592.00
60	pcs	4	PVC Pipe 1/2 x 1/2 x 18"	128.00	₱ 512.00
61	bags	4	Tile Grout	118.00	₱ 472.00
62	pcs	4	Cutting Disc Blade	54.00	₱ 216.00
63	pcs	20	Reinforcing Bar 10mm	126.00	₱ 2,520.00
64	rolls	4	Caution Tape	848.00	₱ 3,392.00
65	pairs	32	Vest and Goggles	328.00	₱ 10,496.00
66	boxes	4	Welding Rod	168.00	₱ 672.00
67	pail	10	Flat Latex 701 White Paint 16 Liters	2,378.00	₱ 23,780.00
68	pcs	10	7" Roller Brush with Pan	273.00	₱ 2,730.00
69	pcs	55	2x2x12 Ecofor	278.00	₱ 15,290.00

Amount in Words:

Two Hundred Eighty Seven Thousand Six Hundred Thirty Five Pesos Only

SUB TOTAL

****P287,635.00****

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

Very truly yours,

Conforme:

Signature over printed name
 Supplier/Contractor

12-9-2024

Date

PGSO - ACCTO
 Supporting
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RAPHAELLE VERONICA ORTEGA-DAVID

Provincial Governor

Requisition Office/Department

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