



Republic of the Philippines
PURCHASE ORDER
Province of La Union



PGSO-016-1

Supplier: **D&D DECORS AND DESIGN CENTER**
Address: City of San Fernando, La Union

for OPG use only:
PO No. PO-2024-12-20-014
Date: 12-20-2024
MOP: NP:SVP
PR No/s. 2024-059-C

Gentlemen:

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

Place of Delivery: Provincial General Services Office

Delivery Term: FOB

Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.

Payment Term: 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	200	Rough Lumber 2"x3"x12'	290.00	P 58,000.00
2	pcs	200	Rough Lumber 2"x2"x12'	330.00	P 66,000.00
3	pcs	150	Marine Plywood 1/4"x4'x8'	675.00	P 101,250.00
4	pcs	100	Marine Plywood 3/4"x4'x8'	1,860.00	P 186,000.00
5	kls	50	CWN 3"	80.00	P 4,000.00
6	kls	50	CWN 2"	80.00	P 4,000.00
7	kls	26	CWN 1 1/2"	85.00	P 2,210.00
8	pails	25	Rubberized Paint	3,260.00	P 81,500.00
9	gals	20	Rust Convert	457.00	P 9,140.00
10	gals	36	Epoxy Primer	540.00	P 19,440.00
11	ltrs	25	Lamp Black	125.00	P 3,125.00
12	ltrs	20	Thalo Blue	125.00	P 2,500.00
13	gals	28	Traffice Yellow	1,280.00	P 35,840.00
14	ltrs	20	Toluidine Red	125.00	P 2,500.00
15	ltrs	10	Thalo Green	125.00	P 1,250.00
16	sets	10	Roller Brush w/ pan 7"	160.00	P 1,600.00
17	sets	10	Baby Roller w/ pan	130.00	P 1,300.00
18	pcs	10	Paint Brush 2"	35.00	P 350.00
19	pcs	10	Paint Brush 3"	45.00	P 450.00
20	pcs	10	Paint Brush 4"	55.00	P 550.00
21	pcs	50	Masking Tape 2"	45.00	P 2,250.00
22	kls	25	Welding Rod	180.00	P 4,500.00
23	kls	50	#16 Tie Wire	120.00	P 6,000.00
24	pcs	30	G.I Pipe 2" Schd40	1,860.00	P 55,800.00
25	pcs	24	Checkered Plate 2.0mm	5,500.00	P 132,000.00
26	pcs	25	Angle Bar 2x2x1/4	2,860.00	P 71,500.00
27	pcs	30	Flat Bar 2x2x1/2	2,680.00	P 80,400.00
28	pcs	25	Cut Off Saw	650.00	P 16,250.00
29	pcs	25	Grinding Disc	45.00	P 1,125.00
30	pcs	10	Steel Brush	73.00	P 730.00
31	pcs	25	Sand Paper #80	94.00	P 2,350.00
--- nothing follows ---					

TOTAL

Amount in Words: **Nine Hundred Fifty Three Thousand Nine Hundred Ten Pesos Only**

****P953,910.00****

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:


MING SAN JAO
Signature over printed name
Supplier/Contractor
12-20-24
Date

Requisition Office/Department


ARVIN C. CAMACHO
Provincial General Services Officer

PO 25-05-09