



Republic of the Philippines
Department of Health
Regional Office IX
BASILAN GENERAL HOSPITAL
7300 ISABELA CITY, BASILAN



PURCHASE ORDER

Supplier : LANOTE GENERAL BUILDERS AND HARDWARE	P.O. No. : 2020-08-0178
Address : ISABELA CITY	Date : Friday, August 10, 2020
TIN : 114-713-818	Mode of Procurement: SVP-RFQ-0488-07-2020

PR# 2020-07-0488


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

Place of Delivery : <u>Basilan General Hospital</u>	Delivery Term : <u>10 Days</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Bag	Portland Cement	60	280.00	16,800.00
3	Cu. M	Gravel	3	2,000.00	6,000.00
4	Pcs	4" Concrete Hollow Blocks	853	24.00	20,472.00
5	Pcs	10mmØ X 6.0 Reinforce Steel Bars	92	188.00	17,296.00
6	Kgs	#16 GI Wire	4	75.00	300.00
9	Pack	Tile Grout, 2kgs/pack	4	67.00	268.00
11	Boards	Fiber cement board 3.5mm thk. 19mm x 50mm x 5mtrs	97	506.00	49,082.00
12	Length	Light Material Double Furring 0.40mm thk. 19mm x 50mm x 5 mtrs	105	114.00	11,970.00
13	Length	50mm x 100mm Metal Studs X 3 mtrs	75	168.00	12,600.00
15	Pcs	PVC Dooe w/ louver	2	2,250.00	4,500.00
17	Pcs	Door Knob	5	511.00	2,555.00
18	Liter	Epoxy A and B	1	608.00	608.00
19	Meter	1/2" dia UPVC Pipe	25	91.00	2,275.00
20	Meter	1/2" UPVC dia 90 deg UPVC Elbow	25	13.80	345.00
21	Pcs	1/2" UPVC Coupling	15	18.00	270.00
22	Pcs	1/2" UPVC Tee	8	45.00	360.00
23	Roll	Teflon Tape	2	25.00	50.00
24	Pcs	4" dia. X 10" PVC Sanitary Pipe	18	350.00	6,300.00
25	Pcs	4" Coupling	5	150.00	750.00
26	Pcs	4"x4" dia Wye PVC	4	156.00	624.00
27	Pcs	4" dia. 45deg. PVC Elbow	4	140.00	560.00
28	Pcs	PVC Clean Out 4"	2	100.00	200.00
29	Pcs	4" dia. X 2" dia. T-PVC Reducer	1	150.00	150.00
30	Pcs	3" dia. 90 deg. PVC Elbow	5	120.00	600.00
31	Pcs	4" dia. PVC Tee	2	150.00	300.00
32	Pcs	Vulcaseal 250ml	1	100.00	100.00
33	Can	PVC Solvent Cement	1	100.00	100.00
35	Pails	Anti-Bacterial Paint (PE Approval of Colors and Brand)	8	3,455.00	27,640.00
36	Pails	Skim Coat. 30kg (PE Approval on Brand)	4	2,390.00	9,560.00
37	Pcs	Sand Paper #120	50	35.00	1,750.00
38	Pcs	Paint Roller with Tray #7	10	210.00	2,100.00
40	Units	2 Gang Switch Flush Type	1	310.00	310.00
41	Units	1 Gang Switch Flush Type	5	245.00	1,225.00
42	Pcs	Panel Board-6 branches /Circuit Breaker Slot; GI Composition	1	1,500.00	1,500.00
43	Pcs	60 amp Circuit Breaker Plug-in Type	1	650.00	650.00
44	Pcs	30 amp Circuit Breaker Plug-in Type	3	550.00	1,650.00
45	Pcs	15 amp Circuit Breaker Plug-in Type	2	255.00	510.00
46	Kgs	G.I. Tie Wire, GA. #16	1	75.00	75.00
48	Roll	Electrical Tape	1	35.00	35.00
49	Pcs	Junction Box 4"x 4"G#16	8	55.00	440.00
50	Pcs	Utility Box 2"x4"G#16	15	45.00	675.00
51	Pcs	Pull Box 6"x6"	1	75.00	75.00
52	Meter	Plastic Flexible Hose 15mm diameter	100	25.00	2,500.00
54	Pcs	Entrance Cap 1/2" weather Proof	1	450.00	450.00
56	Meter	3.5 mm2 THHN Cu. Wire	120	41.00	4,920.00
58	Meter	8.0 mm2 THHN Cu. Wire	50	89.00	4,450.00
61	Pcs	Convenience Outlet 3 Gang, 2 Pong	9	300.00	2,700.00

(Total Amount) TWO HUNDRED EIGHTEEN THOUSAND SIX HUNDRED FIFTY PESOS ONLY 218,650.00

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

Conforme:

Signature over Printed Name of Supplier
Date: 8-10-20

Very truly yours,

SITTI NURUSSAMSI CASALIN-AMILASAN, MD, MPH
Medical Center Chief I

Fund Cluster : 101
Funds Available : 218,650
KAREN JOY R. REYES, CPA, MPA
Accountant-II

ORS/BURS No. : 94-02-101-2020-08-118
Date of the ORS/BURS : 8/10/20
Amount : 218,650

BGH - BUDGET SECTION
RECEIVED: 8-10-20 TIME: 12:15 pm
DATE: _____ TO: 12

8 2020