

PURCHASE ORDER
MUNICIPALITY OF SANTA FE
 LGU

Supplier : <u>ARSENIA COMMERCIAL CENTER</u>			P.O. No. : <u>1071-04-0017</u>		
Address : <u>Looc, Romblon</u>			Date : <u>28 APR 2021</u>		
TIN :			Mode of Procurement : <u>Public Bidding</u>		
Gentlemen:			PR No./s: <u>2021 - 02 - 0055</u>		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Municipal Hall - Pub., Santa Fe, Romblon</u>			Delivery Term : <u>Municipal Hall</u>		
Date of Delivery :			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-0367-7611	sets	Toilet bowl (Junior type)	2	1,440.00	2,880.00
2021-0368-7611	set	Lavatory w/ complete fittings	1	3,800.00	3,800.00
2021-0369-7611	pcs.	Soap holder	2	480.00	960.00
2021-0370-7611	pcs.	Tissue holder	2	550.00	1,100.00
2021-0371-7611	pcs.	Floor drain Stainless 4x4	3	280.00	840.00
2021-0372-7611	pcs.	Faucet stainless	3	680.00	2,040.00
2021-0373-7611	pcs.	PVC pipes 1/2" dia blue	15	98.00	1,470.00
2021-0374-7611	pcs.	PVC pipe 4" dia x10' Orange	4	920.00	3,680.00
2021-0375-7611	pcs.	PVC pipe 2" dia x10' Orange	3	350.00	1,050.00
2021-0376-7611	pcs.	PVC elbow 1/2" dia.	8	20.00	160.00
2021-0377-7611	pcs.	PVC elbow 4" dia Orange	6	140.00	840.00
2021-0378-7611	pcs.	PVC elbow 2" dia Orange	6	55.00	330.00
2021-0379-7611	pcs.	PVC tee 1/2" dia.	4	25.00	100.00
2021-0380-7611	pc	PVC tee 4" dia Orange	4	180.00	720.00
2021-0381-7611	pc.	PVC tee 2" dia Orange	2	58.00	116.00
2021-0382-7611	meters	Reel hose 1/2" dia.	150	30.00	4,500.00
2021-0383-7611	pcs.	Tiles 0.30x0.30m unglazed	58	59.00	3,422.00
2021-0384-7611	pcs.	Tiles 0.30x0.30m glazed	430	59.00	25,370.00
2021-0385-7611	pcs.	Tiles 0.60x0.60m glazed	220	290.00	63,800.00
2021-0386-7611	bags	Adhesive cement, 20kgs	38	460.00	17,480.00
2021-0387-7611	bags	Portland cement	75	312.00	23,400.00
2021-0388-7611	cu m	Sand	9	1,080.00	9,720.00
2021-0389-7611	kgs.	Tile grout	12	80.00	960.00
2021-0390-7611	pcs.	Tapelone	5	28.00	140.00
2021-0391-7611	cans	Solvent cement 100ml	8	95.00	760.00
2021-0392-7611	meters	THHN #10	20	52.00	1,040.00
2021-0393-7611	boxes	THHN #12	2	4,250.00	8,500.00
2021-0394-7611	boxes	THHN #14	3	2,750.00	8,250.00
2021-0395-7611	rolls	Flexible hose 1/2" dia., 10cm	5	980.00	4,900.00
2021-0396-7611	set	Secondary rack w/ 2 socket	1	1,960.00	1,960.00
2021-0397-7611	pcs.	Utility box orange	11	35.00	385.00
2021-0398-7611	pcs.	Junction box orange	5	48.00	240.00
2021-0399-7611	pcs.	Switch w/ one gang pole	5	98.00	490.00
2021-0400-7611	pcs.	Convenient outlet w/ two gang plate	2	145.00	290.00
2021-0401-7611	sets	Circuit breaker, 1-60A, 1-30A, 1-15A.	3	320.00	960.00
2021-0402-7611	pc	Panelboard 4 branches	1	880.00	880.00
2021-0403-7611	set	Elect meter including installation	1	4,200.00	4,200.00
2021-0404-7611	meters	Drop wire 8mm dia.	200	25.00	5,000.00
2021-0405-7611	pcs.	Electrical tape big	5	48.00	240.00
2021-0406-7611	sets	Downlight w/ acc.	12	1,800.00	21,600.00
2021-0407-7611	pcs.	LED Bulb 12W	12	220.00	2,640.00
2021-0408-7611	gals.	Nalcrete gloss white	4	2,720.00	10,880.00
2021-0409-7611	gals.	Nalcrete flat white	4	2,380.00	9,520.00
2021-0410-7611	gals.	DIPE white	2	744.00	1,488.00
2021-0411-7611	gals.	Footguard blue	4	2,720.00	10,880.00
2021-0412-7611	gal	Chocolate brown	2	680.00	1,360.00
2021-0413-7611	cans	Acry color raw sienna 1/4lb	15	70.00	1,120.00
2021-0414-7611	gals.	Paint thinner	4	380.00	1,520.00
2021-0415-7611	bags	Skimcoat	25	640.00	16,000.00
2021-0416-7611	fl.	Sandpaper 3M #100	20	90.00	1,800.00
2021-0417-7611	pcs.	Roller brush	3	98.00	294.00
2021-0418-7611	pcs.	Brush 2"	2	48.00	96.00
2021-0419-7611	pcs.	Brush 4"	3	140.00	420.00
(Total Amount in Words)			TWO HUNDRED EIGHTY SIX THOUSAND FIVE HUNDRED NINETY ONE PESOS		286,591.00

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 items.

Conform:



ARSENIA COMMERCIAL CENTER

Signature over Printed Name of Supplier

4/24/15.21

Date

Very truly yours,



ELSIE D. VISCA

Signature over Printed Name of Authorized Official

Municipal Mayor

Designation

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

N/A

JOYCE T. CANDELARIO

Secretary to the Sanggunian

Date



Republic of the Philippines
Province of Romblon
MUNICIPALITY OF SANTA FE
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OFFICE OF THE MAYOR

NOTICE TO PROCEED

27 APR 2021

ARSENIA COMMERCIAL CENTER
Looc, Romblon

Dear Sir/Madame:

The attached *Purchase Order* having been approved, notice is hereby given to **ARSENIA COMMERCIAL CENTER** – Looc, Romblon that the delivery of supplies and materials may proceed on the **Improvement of Child Development Center** effective on two (2) days after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.


Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipal Government of Santa Fe, Romblon.

Very truly yours,


ELSIE D. VISCA
Municipal Mayor
(Head of the Procuring Entity)

I acknowledge receipt of this Notice on 4/27/2021

Name of the Representative of the Bidder: **ARSENIA COMMERCIAL CENTER**

Authorized Signature:  _____