
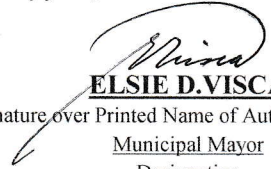


PURCHASE ORDER
MUNICIPALITY OF SANTA FE
LGU

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2021-06-0029		
Address : Looc, Romblon			Date : June 3, 2021		
TIN :			Mode of Procurement : Public Bidding		
			PR No./s: 2021-04-0083		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Mat-I, Santa Fe, Romblon			Delivery Term : Deliver on Jobsite		
Date of Delivery : June 7, 2021 to July 16, 2021			Payment Term : Check		
Property No.	Unit	Description	Quantity	Unit Cost	Amount
2021-03-050-0768-8751	set	Compact Solar StreetLight, 18V/50W Monocrystalline silicon, alum.alloy with motion censor, G.I Pipe 2" dia. Painted including installation	22	17,420.00	383,240.00
2021-0769-8751	piece	Billboard, 8x8, with frame	1	5,800.00	5,800.00
(Total Amount in Words)		THREE HUNDRED EIGHTY NINE THOUSAND FORTY PESOS			389,040.00
<p>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.</p> <p>Conforme: _____ Very truly yours,</p> <div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  ARSENIA COMMERCIAL CENTER Signature over Printed Name of Supplier <u>6/3/2021</u> Date </div> <div style="text-align: center;">  ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation </div> </div>					
(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		