



PURCHASE ORDER
MUNICIPALITY OF SANTA FE
LGU

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2021-06-0028		
Address : Looc, Romblon			Date : June 3, 2021		
TIN :			Mode of Procurement : Public Bidding		
			PR No./s: 2021-04-0082		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Magsaysay, Santa Fe, Romblon			Delivery Term : Deliver on Jobsite		
Date of Delivery : June 7, 2021 to July 16, 2021			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-0761-8751	bags	Portland cement Type I	532	312.00	165,984.00
2021-0762-8751	cu.m.	Sand(Washed/River sand)	76	1,062.00	80,712.00
2021-0763-8751	cu.m.	Gravel 1"	54	1,620.00	87,480.00
2021-0764-8751	cu.m.	Filling materials	25	790.00	19,750.00
2021-0765-8751	pc.	Billboard 8'X8' w/ frame	1	5,800.00	5,800.00
2021-0766-8751	bd.ft.	26pcs.2x8x12 Coco lumber	416	24.00	9,984.00
2021-0767-8751	kl.	C.W Nails Asstd.	2	82.00	164.00
(Total Amount in Words)		THREE HUNDRED SIXTY NINE THOUSAND EIGHT HUNDRED SEVENTY FOUR PESOS			369,874.00
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:			Very truly yours,		
 ARSENIA COMMERCIAL CENTER Signature over Printed Name of Supplier <u>6/3/2021</u> Date			 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					