
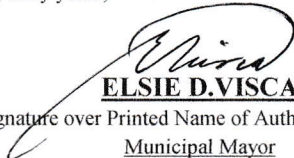


**PURCHASE ORDER**  
**MUNICIPALITY OF SANTA FE**  
 LGU

Supplier : <u>ARSENIA COMMERCIAL CENTER</u>			P.O. No. : <u>2021-06-0031</u>		
Address : <u>Looc, Romblon</u>			Date : <u>June 3, 2021</u>		
TIN : _____			Mode of Procurement : <u>Public Bidding</u>		
			PR No./s: <u>2021-04-0085</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Poblacion, Santa Fe, Romblon</u>			Delivery Term : <u>Deliver on Jobsite</u>		
Date of Delivery : <u>June 7, 2021 to July 16, 2021</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-0778-8751	bags	Portland cement Type I	532	312.00	165,984.00
2021-0779-8751	cu.m.	Sand(Washed/River sand)	76	1,062.00	80,712.00
2021-0780-8751	cu.m.	Gravel 1"	54	1,620.00	87,480.00
2021-0781-8751	cu.m.	Filling materials	25	790.00	19,750.00
2021-0782-8751	pc.	Billboard 8'X8' w/ frame	1	5,800.00	5,800.00
2021-0783-8751	bd.ft.	26pcs.2x8x12 Coco lumber	416	24.00	9,984.00
2021-0784-8751	kl.	C.W Nails Asstd.	2	82.00	164.00
<b>(Total Amount in Words)</b>		<b>THREE HUNDRED SIXTY NINE THOUSAND EIGHT HUNDRED SEVENTY FOUR PESOS</b>			<b>369,874.00</b>
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,		
 <u>ARSENIA COMMERCIAL CENTER</u> Signature over Printed Name of Supplier <u>6/3/2021</u> Date			 <u>ELSIE D.VISCA</u> Signature over Printed Name of Authorized Official <u>Municipal Mayor</u> 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 <u>JOYCE T. CANDELARIO</u> Secretary to the Sanggunian					
Date _____					