
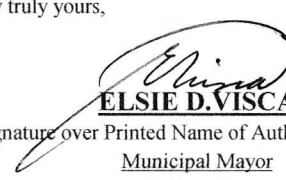


PURCHASE ORDER
MUNICIPALITY OF SANTA FE
LGU

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2021-06-0032		
Address : Looc, Romblon			Date : June 3, 2021		
TIN :			Mode of Procurement : Public Bidding		
			PR No./s: 2021-04-0086		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Tabugon, 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
2021-0785-8751	bags	Portland cement Type I	532	312.00	165,984.00
2021-0786-8751	cu.m.	Sand(Washed/River sand)	76	1,062.00	80,712.00
2021-0787-8751	cu.m.	Gravel 1"	54	1,620.00	87,480.00
2021-0788-8751	cu.m.	Filling materials	25	790.00	19,750.00
2021-0789-8751	pc.	Billboard 8'X8' w/ frame	1	5,800.00	5,800.00
2021-0790-8751	bd.ft.	26pcs. 2x8x12 Coco lumber	416	24.00	9,984.00
2021-0791-8751	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 <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 JOYCE T. CANDELARIO Secretary to the Sanggunian					
_____ Date					