
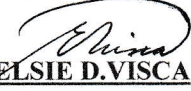


PURCHASE ORDER
MUNICIPALITY OF SANTA FE
LGU

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2021-06-0024		
Address : Looc, Romblon			Date : June 3, 2021		
TIN : _____			Mode of Procurement : Public Bidding		
			PR No./s: 2021-04-0078		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Sitio Capdang Brgy. Agmanic, 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
2021-0728-8751	cu.m.	Filling materials	46	790.00	36,340.00
2021-0729-8751	bags	Portland cement, Type I	240	312.00	74,880.00
2021-0730-8751	cu.m.	Sand (washed/river sand)	32	1,062.00	33,984.00
2021-0731-8751	cu.m.	Gravel 1"	12	1,620.00	19,440.00
2021-0732-8751	cu.m.	Rubbles	115	1,860.00	213,900.00
2021-0733-8751	pc.	Billboard 8' x 8' w/ frame	1	5,800.00	5,800.00
2021-0734-8751	bd.ft.	20pcs. 2x2x12 Coco lumber	80	24.00	1,920.00
2021-0735-8751	kls.	C.W Nails Asstd.	2	82.00	164.00
(Total Amount in Words)		THREE HUNDRED EIGHTY SIX THOUSAND FOUR HUNDRED TWENTY EIGHT PESOS			386,428.00
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			 ELSIE D. VISCA Signature over Printed Name of Authorized Official		
<u>6/3/2021</u> Date			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					