## PURCHASE ORDER MUNICIPALITY OF SANTA FE

LGU

Supplier: ARSENIA COMMERCIAL CENTER Address: Looc, Romblon  TIN:  Gentlemen: Please furnish this Office the following articles subject to the			P.O. No.: 2021-06-0026  Date: June 3, 2021  Mode of Procurement: Public Bidding PR No./s: 2021-04-0080  e terms and conditions contained herein:			
Place of Delivery: Danao Sur, Santa Fe, Romblon			Delivery Term : <u>Deliver on Jobsite</u>			
Date of Delivery : June 7, 2021 to July 16, 2021			Payment Term : Check			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
2021-0743-8751	bags	Portland cement, Type I	150	312.00	46,800.00	
2021-0744-8751	cu.m.	Sand (Washed/River Sand)	20	1,062.00	21,240.00	
2021-0745-8751	cu.m.	Gravel 1"	7	1,620.00	11,340.00	
2021-0746-8751	cu.m.	Rubbles	40	1,580.00	63,200.00	
2021-0747-8751	pcs.	PVC pipe 2"dia.black	4	220.00	880.00	
2021-0748-8751	cu.m.	Filling materials	50	790.00	39,500.00	
2021-0749-8751	pc.	Billboard, 8'x8' w/ frame	1	5,800.00	5,800.00	
2021-0750-8751	bd.ft.	10pcs.2x2x12 Coco lumber	40	24.00	960.00	
2021-0751-8751	kls.	C.W Nails Asstd.	2	82.00	164.00	
day of delay shall b	se imposed o	OMMERCIAL CENTER ver Printed Name of Supplier	Very truly yours	Very truly yours,  Signature over Printed Name of Authorized Official Municipal Mayor		
	Sanggunian Correct:	Date iated Purchase pursuant to Section 369 ( Resolution No.:  N/A ET. CANDELARIO tary to the Sanggunian		Designation		