



PURCHASE ORDER
MUNICIPALITY OF SANTA FE
LGU

Supplier : <u>ARSENIA COMMERCIAL CENTER</u>			P.O. No. : <u>2021-06-0027</u>		
Address : <u>Looc, Romblon</u>			Date : <u>June 3, 2021</u>		
TIN :			Mode of Procurement : <u>Public Bidding</u>		
			PR No./s: <u>2021-04-0081</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Guintigbasan, 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
2021-0752-8751	bags	Portland cement, Type I	296	312.00	92,352.00
2021-0753-8751	cu.m.	Sand (Washed/River Sand)	39	1,062.00	41,418.00
2021-0754-8751	cu.m.	Gravel 1"	14	1,720.00	24,080.00
2021-0755-8751	cu.m.	Rubbles	100	1,750.00	175,000.00
2021-0756-8751	pcs.	PVC pipe 2" dia. black	8	220.00	1,760.00
2021-0757-8751	cu.m.	Filling materials	45	790.00	35,550.00
2021-0758-8751	pc.	Billboard, 8'x8' w/ frame	1	5,800.00	5,800.00
2021-0759-8751	bd.ft.	20pcs. 2x2x12 Coco lumber	80	24.00	1,920.00
2021-0760-8751	kls.	C.W Nails Asstd.	3	82.00	246.00
(Total Amount in Words) THREE HUNDRED SEVENTY EIGHT THOUSAND ONE HUNDRED TWENTY SIX PESOS					378,126.00
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					