



PURCHASE ORDER
MUNICIPALITY OF SANTA FE
LGU

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2021-08-0056		
Address : Looc, Romblon			Date : August 10, 2021		
TIN :			Mode of Procurement : Public Bidding		
			PR No./s: 2021-06-0120		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Danao Sur, Santa Fe, Romblon			Delivery Term : Deliver on Jobsite		
Date of Delivery : August 16, 2021 to September 27, 2021			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-1039-1201	pcs.	1/2 Ordinary Plywood (Marine)	20	948.00	18,960.00
2021-1040-1201	bd.ft.	2"x3"x8' Cocolumber	280	24.00	6,720.00
2021-1041-1201	kgs.	C.W Nails Asstd.	20	88.00	1,760.00
2021-1042-1201	pcs.	Ipil ipil Poles (2"dia.x6')	50	20.00	1,000.00
2021-1043-1201	cu.m.	Boulders	92	1,620.00	149,040.00
2021-1044-1201	bags	Portland Cement	417	312.00	130,104.00
2021-1045-1201	cu.m.	River Fine Sand	26	1,080.00	28,080.00
2021-1046-1201	yard.	Filter Cloth	3	150.00	450.00
2021-1047-1201	l.m.	Weep holes(PVC)3"dia.x12'	8	250.00	2,000.00
(Total Amount in Words)		THREE HUNDRED THIRTY EIGHT THOUSAND ONE HUNDRED FOURTEEN PESO			338,114.00
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>8/12/2021</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 _____					