



PURCHASE ORDER
MUNICIPALITY OF SANTA FE
LGU

Supplier : <u>ARSENIA COMMERCIAL CENTER</u>			P.O. No. : <u>2021-08-0057</u>		
Address : <u>Looc, Romblon</u>			Date : <u>August 10, 2021</u>		
TIN :			Mode of Procurement : <u>Public Bidding</u>		
			PR No./s: <u>2021-06-0114</u>		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Poblacion, Santa Fe, Romblon</u>			Delivery Term : <u>Deliver on Jobsite</u>		
Date of Delivery : <u>August 16, 2021 to September 27, 2021</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-1048-8751	pc.	Billboard 8'X8' w/ frame	1	4,800.00	4,800.00
2021-1049-8751	bags	Portland Cement, Type I	43	299.00	12,857.00
2021-1050-8751	cu.m	Sand (Washed)	4	1,020.00	4,080.00
2021-1051-8751	cu.m	Gravel (Screened)	5	1,440.00	7,200.00
2021-1052-8751	pcs	16mm dia.x 6m RSB	31	482.00	14,942.00
2021-1053-8751	pcs	12mm dia.x 6m RSB	50	272.00	13,600.00
2021-1054-8751	pcs	10mm dia.x 6m RSB	60	182.00	10,920.00
2021-1055-8751	cls.	Tying Wire #16	11	100.00	1,100.00
2021-1056-8751	pcs	Hacksaw Blade	8	62.00	496.00
2021-1057-8751	bd.ft.	30- pcs.2x3x12 Cocolumber	180	21.50	3,870.00
2021-1058-8751	kgs	Assorted C.W. Nails	12	88.00	1,056.00
2021-1059-8751	pcs	1/4" x 4' x 8' Ordinary Marine Plywood	8	422.00	3,376.00
2021-1060-8751	pcs	Ipil Ipil 3" dia.	24	20.00	480.00
2021-1061-8751	pcs	PVC Pipe 1" (Blue) x 10'	3	252.00	756.00
2021-1062-8751	pcs	PVC Pipe 1/2" (Blue) x 10'	2	150.00	300.00
2021-1063-8751	pcs	PVC Pipe Elbow 90° 1"	2	48.00	96.00
2021-1064-8751	pc	PVC Pipe 3" (Orange) x 10'	1	840.00	840.00
2021-1065-8751	pcs	PVC Pipe Elbow 90° 1/2"	2	25.00	50.00
2021-1066-8751	pc	PVC Gate Valve 1/2"	1	95.00	95.00
2021-1067-8751	pc	PVC Ball Valve 3"	1	3,990.00	3,990.00
(Total Amount in Words)		EIGHTY FOUR THOUSAND NINE HUNDRED FOUR PESOS			84,904.00
<p>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.</p>					
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					