## PURCHASE ORDER MUNICIPALITY OF SANTA FE LGU

Supplier : ARSENIA COMMERCIAL CENTER Address : Looc, Romblon TIN :			P.O. No.: <u>2021-08-0055</u> Date: <u>August 10, 2021</u> Mode of Procurement: <u>Public Bidding</u> PR No./s: <u>2021-06-0113</u>		
Gentlemen:			111110/01/2021	00 0110	
Pleas	e furnish this	Office the following articles subject to the terms a	and conditions co	ontained herein:	
Place of Delivery: Poblacion, Santa Fe, Romblon Date of Delivery: August 16, 2021 to September 27, 2021			Delivery Term : <u>Deliver on Jobsite</u> Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-1034-1011	sets	Compact Solar StreetLight, 18V/50W, Monocrystalline silicon, alum. alloy w/ motion sensor incl.installation and G.I Pipe 2"dia.painted	10	19,800.00	198,000.00
2021-1035-1011	pcs.	LED Bulb, 12W	120	220.00	26,400.00
2021-1036-1011	pcs.	Photocell round blue	80	735.00	58,800.00
2021-1037-1011	pcs.	Electrical tape big	10	50.00	500.00
2021-1038-1011 (Total Amount	pc.	Billboard, 8x8 w/ frame TWO HUNDRED EIGHTY NINE THOUSAN	<u> </u>	5,800.00	5,800.00 289,500.00
day of delay shall be imposed on the undelivered item/s.  Conforme:			Very truly yours,		
ARSENIA COMMERCIAL CENTER  Signature over Printed Name of Supplier  8   12   20 2    Date			ELSIE D.VISCA Signature over Printed Name of Authorized Official  Municipal Mayor  Designation		
		tiated Purchase pursuant to Section 369 (a) of RA		on must be accompl	ished.)
Certified	JOYO	N/A CE T. CANDELARIO ctary to the Sanggunian		Date	