



**PURCHASE ORDER**  
Municipal Government of Santa Fe, Romblon  
LGU

Supplier : <b>ARSENIA COMMERCIAL CENTER</b>			P.O. No. : <b>2021-10-0081</b>		
Address : <b>Looc, Romblon</b>			Date : <b>October 19, 2021</b>		
TIN : _____			Mode of Procurement : <b>Public Bidding</b>		
Gentlemen:			PR No./s : <b>2021-06-0111</b>		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Magsaysay, Santa Fe, Romblon</b>			Delivery Term : <b>Deliver at the Jobsite</b>		
Date of Delivery : <b>October 22, 2021 to December 3, 2021</b>			Payment Term : <b>Check</b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-1232-8751	bags	Portland Cement, type I	270	305.00	82,350.00
2021-1233-8751	cu.m.	Sand (screened)	40	1,070.00	42,800.00
2021-1234-8751	cu.m.	Gravel (washed)	25	1,560.00	39,000.00
2021-1235-8751	cu.m.	Rubbles	50	1,590.00	79,500.00
2021-1236-8751	piece	Billboard, 8'x8' including installation with frame	1	5,800.00	5,800.00
2021-1237-8751	pieces	12mm dia.x6.0m RSB	55	299.00	16,445.00
2021-1238-8751	pieces	10mm dia.x6.0m RSB	50	194.00	9,700.00
2021-1239-8751	roll	No.16 Tying Wire, 35 kls.	2	3,080.00	6,160.00
2021-1240-8751	boxes	C.W. Nails Asstd., 4", 3", 2", 1 1/2"	2	2,100.00	4,200.00
2021-1241-8751	pieces	4" Concrete Hollow Blocks	240	18.00	4,320.00
2021-1242-8751	pieces	1/4 Marine Plywood	8	744.00	5,952.00
2021-1243-8751	pieces	lpil-lpil, 3" dia.	70	20.00	1,400.00
2021-1244-8751	bd.ft.	20pcs. 2x2x12 Coco Lumber	80	24.00	1,920.00
2021-1245-8751	pieces	PVC pipe, 4" dia x 20", blue	8	3,558.00	28,464.00
2021-1246-8751	pieces	PVC Elbow, 4" dia., blue	5	990.00	4,950.00
2021-1247-8751	cans	Solvent Cement, 100ml	4	108.00	432.00
<b>(Total Amount in Words):</b>			<b>Three Hundred Thirty Three Thousand Three Hundred Ninety Three Pesos</b>		<b>333,393.00</b>
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,		
 <b>ARSENIA COMMERCIAL CENTER</b> Signature over Printed Name of Supplier			 <b>ELSIE D. VISCA</b> Signature over Printed Name of Authorized Official		
_____			Municipal Mayor		
Date			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					
Secretary to the Sanggunian			_____		
			Date		