PURCHASE ORDER

Municipal Government of Santa Fe, Romblon LGU

Supplier : ARSENIA COMMERCIAL CENTER Address : Looc, Santa Fe, Romblon TIN :			P.O. No. : 2021-11-0095 Date : November 15, 2021 Mode of Procurement : Public Bidding PR No./s : 2021-10-0179/ October 1, 2021		
Gentlemen:		- American Company	111110001200		
Please	furnish this (Office the following articles subject to the	ne terms and conditions co	ontained herein:	
Place of Delivery : <u>Poblacion, Santa Fe, Romblon</u> Date of Delivery : <u>November 18, 2021 to December 31, 2021</u>			Delivery Term : <u>Deliver on Jobsite</u> Payment Term : <u>Check</u>		
2021-1360-1201	1 piece	Billboard, 8'x8' with frame	1	5,800.00	5,800.00
2021-1361-1201	64 bags	Portland Cement, 40kg, Type 1	64	312.00	19,968.00
2021-1362-1201	8 cu.m.	Screened Gravel, 3/4"	8	1,640.00	13,120.00
2021-1363-1201	5 cu.m.	Wash Sand	5	1,080.00	5,400.00
2021-1364-1201	8 pieces	Ordinary Marine Plywood, ½"	8	640.00	5,120.00
2021-1365-1201	64 bd.ft.	16pcs- 2x2x12 Cocolumber	64	23.00	1,472.00
2021-1366-1201	96 bd.ft.	16pcs- 2x3x12 Cocolumber	96	23.00	2,208.00
2021-1367-1201	8 kg	Assorted C.W. Nail	8	92.00	736.00
2021-1368-1201	50 pieces	16mm dia.x6m Def. bar	50	472.00	23,600.00
2021-1369-1201	20 pieces	12mm dia.x6m Def. bar	20	289.00	5,780.00
2021-1370-1201	60 pieces	10mm dia.x6m Def. bar	60	194.00	11,640.00
2021-1371-1201	16 kg	Tie Wire #16	16	100.00	1,600.00
(Total Amount i	n Words):	Ninety Six Thousand Four Hundre	d Forty Four Pesos		96,444.00
In case of failure to make the full delivery within the time specified of delay shall be imposed on the undelivered item/s. Conforme: ARSENIA COMMERCIAL CENTER Signature over Printed, Name of Supplier			Very truly yours, ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation		
	r Sanggunian	tiated Purchase pursuant to Section 369 Resolution No.:	(a) of RA 7160, this porti	ion must be accompl	ished.)
N/A Secretary to the Sanggunian					
				Date	