## PURCHASE ORDER

## Municipal Government of Santa Fe, Romblon LGU

Address : Looc, Sa		nblon	P.O. No. : 2021-11-0092  Date : November 15, 2021  Mode of Procurement : Public Bidding		
TIN:			PR No./s : 2021	-10-0176/ October	1, 2021
Please	furnish this	Office the following articles subject to th	e terms and conditions co	ontained herein:	
Place of Delivery : <u>Danao Sur, 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>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-1275-1201	bags	Portland Cement	38	312.00	11,856.00
2021-1276-1201	cu.m.	Sand	3	999.00	2,997.00
2021-1277-1201	cu.m.	Gravel	5	1,440.00	7,200.00
2021-1278-1201	piece	Billboard 8'x8' with frame	1	4,200.00	4,200.00
2021-1279-1201	pieces	16mm dia.x6m RSB	46	472.00	21,712.00
2021-1280-1201	pieces	12mm dia.x6m RSB	30	282.00	8,460.00
2021-1281-1201	pieces	10mm dia.x6m RSB	30	189.00	5,670.00
2021-1282-1201	kilos	No.16 tying wire	9	98.00	882.00
2021-1283-1201	kilos	C.W. Nails Asstd.	7	92.00	644.00
2021-1284-1201	pieces	½" thk, marine Plywood	7	442.00	3,094.00
2021-1285-1201	bd.ft.	30 pcs- 2"x3"x12' Cocolumber	180	23.00	4,140.00
2021-1286-1201	packs	Sahara	37	58.00	2,146.00
(Total Amount in	Words):	SEVENTY THREE THOUSAND O	NE PESOS		73,001.00
In case of failure to make the full delivery within the time specifie of delay shall be imposed on the undelivered item/s.  Conforme:  ARSENIA COMMERCIAL CENTER  Signature over Printed Name of Supplier  11 15 26 21  Date			Very truly yours,  ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation		
10 17 18	Sanggunian	tiated Purchase pursuant to Section 369 (  Resolution No.:  N/A	a) of RA 7160, this portion	on must be accompli	shed.)
	Secre	etary to the Sanggunian	D	ate	