


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2021-11-0093		
Address : Looc, Santa Fe, Romblon			Date : November 15, 2021		
TIN : _____			Mode of Procurement : Public Bidding		
			PR No./s : 2021-10-0177/ October 1, 2021		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Poblacion, Santa Fe, Romblon			Delivery Term : Deliver on Jobsite		
Date of Delivery : November 18, 2021 to December 31, 2021			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-1287-4411	piece	Billboard, 8'x8' with frame	1	5,800.00	5,800.00
2021-1288-4411	pieces	Marine Plywood, 1/2"x4'x8'	24	738.00	17,712.00
2021-1289-4411	set	1mx2.1 Flush door with jamb	1	9,800.00	9,800.00
2021-1290-4411	set	.8mx2.1 Flush door with jamb	1	9,400.00	9,400.00
2021-1291-4411	set	.9mx2.1 Flush door with jamb	1	9,700.00	9,700.00
2021-1292-4411	pieces	Door knob, heavy duty	3	1,280.00	3,840.00
2021-1293-4411	pieces	Stainless Steel Hinge 4.5"	6	440.00	2,640.00
2021-1294-4411	pieces	Stainless Steel Hinge 3.5"	3	420.00	1,260.00
2021-1295-4411	pieces	Ceiling Corniza (quarter C) 8"	25	135.00	3,375.00
2021-1296-4411	kilos	Asstd. C.W. Nails	10	92.00	920.00
2021-1297-4411	set	Water Closet with complete accessories	6	4,784.00	28,704.00
2021-1298-4411	set	Pedestal Lavatory with complete accessories	5	3,920.00	19,600.00
2021-1299-4411	pieces	Floor Drain, 4"x4"	6	295.00	1,770.00
2021-1300-4411	pieces	PVC pipe 2" dia.x3m, orange	2	440.00	880.00
2021-1301-4411	pieces	PVC pipe 3" dia.x3m, orange	3	880.00	2,640.00
2021-1302-4411	pieces	PVC Pipe Elbow 90, 2"dia.	2	58.00	116.00
2021-1303-4411	pieces	PVC Pipe Tee 3"	6	180.00	1,080.00
2021-1304-4411	pieces	PVC Pipe Elbow 90, 3"dia	3	120.00	360.00
2021-1305-4411	pieces	Downlight with LED bulb 7W	165	445.00	73,425.00
2021-1306-4411	box	THHN Wire #12	1	5,200.00	5,200.00
2021-1307-4411	box	THHN Wire #10	1	5,980.00	5,980.00
2021-1308-4411	pieces	Single Wide Series Switch with reflector	35	145.00	5,075.00
2021-1309-4411	pieces	Double Wide Series Switch with reflector	4	165.00	660.00
2021-1310-4411	pieces	Triple Wide Series Switch with reflector	4	185.00	740.00
2021-1311-4411	pieces	Duplex Universal Outlet with shutter	4	185.00	740.00
2021-1312-4411	pieces	Utility Box	10	38.00	380.00
2021-1313-4411	pieces	Junction Box	10	48.00	480.00
2021-1314-4411	bag	Portland Cement, type I	1	312.00	312.00
2021-1315-4411	cu.m	Sand, washed	0.5	1,400.00	700.00
2021-1316-4411	roll	Flexible Hose 1/2", 50m	1	620.00	620.00
2021-1317-4411	set	1.5hp Digital Inverter Window type Air Conditioner Rated Capacity (BTUs) 12,000	1	44,900.00	44,900.00
2021-1318-4411	pail	Flat Enamel Paint, white	2	2,820.00	5,640.00
2021-1319-4411	pail	QDE Semi Gloss Paint, white	1	2,950.00	2,950.00
2021-1320-4411	pail	Acrytex Reducer B-1750	5	1,999.00	9,995.00
2021-1321-4411	gal	Paint Thinner	4	395.00	1,580.00
2021-1322-4411	set	Roller Brush with paint tray	3	180.00	540.00
2021-1323-4411	pieces	Baby Roller Brush paint	2	88.00	176.00
2021-1324-4411	piece	Paint Brush 4"	1	152.00	152.00
2021-1325-4411	piece	Paint Brush 2"	3	52.00	156.00
(Total Amount in Words):			Two Hundred Seventy Nine Thousand Nine Hundred Ninety Eight Pesos		279,998.00

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:



ARSENIA COMMERCIAL CENTER

Signature over Printed Name of Supplier

11/15/2021

Date

Very truly yours,


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

Secretary to the Sanggunian

Date