
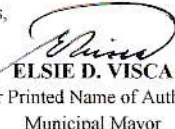


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2021-11-0094		
Address : Looc, Santa Fe, Romblon			Date : November 15, 2021		
TIN : _____			Mode of Procurement : Public Bidding		
Gentlemen:			PR No./s : 2021-10-0178/ October 1, 2021		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : 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
2021-1326-1011	bags	Portland Cement, type I	60	312.00	18,720.00
2021-1327-1011	cu.m.	Sand, washed	10	1,080.00	10,800.00
2021-1328-1011	cu.m.	Gravel, screened	3	1,640.00	4,920.00
2021-1329-1011	pieces	CHB 4"	425	18.00	7,650.00
2021-1330-1011	pieces	10mm dia.x6.0m RSB	65	194.00	12,610.00
2021-1331-1011	1 roll	Tying Wire	1	3,500.00	3,500.00
2021-1332-1011	boxes	C.W. Nails Asstd. 4", 3", 2"	2	2,200.00	4,400.00
2021-1333-1011	gals.	Titan Paint, ivory	55	814.00	44,770.00
2021-1334-1011	cans	Solvent Cement, 100ml	4	120.00	480.00
2021-1335-1011	pieces	Faucet Stainless	5	880.00	4,400.00
2021-1336-1011	pieces	Endcup	2	128.00	256.00
2021-1337-1011	pieces	Angle Bar, 1/4x2"	5	1,590.00	7,950.00
2021-1338-1011	pieces	Flatbar, 1/4x1 1/2"	7	750.00	5,250.00
2021-1339-1011	pieces	Hacksaw Blade	2	80.00	160.00
2021-1340-1011	boxes	Welding Rod	5	380.00	1,900.00
2021-1341-1011	pieces	Brush, 4"	4	154.00	616.00
2021-1342-1011	pieces	Roller Brush, 7"	4	98.00	392.00
2021-1343-1011	pieces	Male Adaptor, 1/2"	10	28.00	280.00
2021-1344-1011	bags	Skimcoat	11	680.00	7,480.00
2021-1345-1011	pieces	Ball valve, 1/2 blue	2	68.00	136.00
2021-1346-1011	pieces	Reducer, 3/4x1/2	12	35.00	420.00
2021-1347-1011	can	Neltex	2	120.00	240.00
2021-1348-1011	pieces	Tee 3" orange	2	180.00	360.00
2021-1349-1011	pieces	Tee 2" orange	2	78.00	156.00
2021-1350-1011	kilos	Umbrella Nails	4	140.00	560.00
2021-1351-1011	liter	Vulca Seal	1	640.00	640.00
2021-1352-1011	piece	P-trap 2" orange	1	152.00	152.00
2021-1353-1011	pieces	Barrel Bolt 4"	3	68.00	204.00
2021-1354-1011	pieces	Receptacle 4x4	3	55.00	165.00
2021-1355-1011	pieces	Sandpaper #20	15	30.00	450.00
2021-1356-1011	piece	Union Patente 1/2"	1	140.00	140.00
2021-1357-1011	pieces	Switch 1 gang	3	145.00	435.00
2021-1358-1011	pieces	1/4 Marine Plywood	8	738.00	5,904.00
2021-1359-1011	bd.ft.	25 pieces 2x2x12 coco lumber	100	23.00	2,300.00
(Total Amount in Words):			One Hundred Forty Eight Thousand Seven Hundred Ninety Six Pesos		148,796.00
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:			Very truly yours,		
 ARSENIA COMMERCIAL CENTER Signature over Printed Name of Supplier <u>11/15/2021</u> Date			 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		