

PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2021-12-0124		
Address : Looc, Romblon			Date : December 31, 2021		
TIN :			Mode of Procurement : Public Bidding		
Gentlemen:			PR No./s : 2021-11-0200		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Santa Fe, Romblon			Delivery Term : Deliver at Job Site		
Date of Delivery : January 3, 2022 to February 14, 2022			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-1643-7611	pc	Billboard 8'X16' w/ frame	1	5,800.00	5,800.00
2021-1644-7611	bags	Portland Cement, 40kg Type 1	18	312.00	5,616.00
2021-1645-7611	cu.m	Washed Sand	3	1,180.00	3,540.00
2021-1646-7611	pcs.	1/4"x4'x8' Marine Plywood	84	702.00	58,968.00
2021-1647-7611	bd.ft	165 pcs- 2"x2"x12' Good Lumber	580	40.00	23,200.00
2021-1648-7611	bd.ft	75 pcs-2"x2"x8' Good Lumber	200	40.00	8,000.00
2021-1649-7611	bd.ft	29 pcs - 2"x3"x12' Good Lumber	174	40.00	6,960.00
2021-1650-7611	bd.ft	15 pcs-1"x1"8' Good lumber	10	150.00	1,500.00
2021-1651-7611	yrd	Mosquito net Wire mesh 180cm x 200cm	2	242.00	484.00
2021-1652-7611	kg	CW nail (Asstd.)	38	92.00	3,496.00
2021-1653-7611	kg	Concrete Nails (Asstd.)	10	142.00	1,420.00
2021-1654-7611	pcs.	Blind Revits	350	1.20	420.00
2021-1655-7611	pcs.	Pre- Painted Ridge Roll 8'	5	644.00	3,220.00
2021-1656-7611	pcs.	Pre- Painted Gutter 8'	11	720.00	7,920.00
2021-1657-7611	pcs.	Fascia Board 6mmx10"x8	18	498.00	8,964.00
2021-1658-7611	pcs.	PVC pipe, 2" dia.x 3m (Orange)	12	429.00	5,148.00
2021-1659-7611	pcs.	PVC pipe, Elbow	12	68.00	816.00
2021-1660-7611	gal	Flat Latex Paint	2	718.00	1,436.00
2021-1661-7611	gal	Semi Gloss Latex Paint	2	872.00	1,744.00
2021-1662-7611	gal	Flat Wall Enamel Paint	14	744.00	10,416.00
2021-1663-7611	gal	QDE Semi gloss Enamel Paint	10	840.00	8,400.00
2021-1664-7611	bags	Skimcoat	12	640.00	7,680.00
2021-1665-7611	lit.	Epoxy (all Purpose)	7	695.00	4,865.00
2021-1666-7611	gal.	Paint Thinner	7	420.00	2,940.00
2021-1667-7611	gal.	Roof Primer Paint	8	799.00	6,392.00
2021-1668-7611	lit.	Roof Sealant	8	648.00	5,184.00
2021-1669-7611	pcs.	Paint Roller 4" w/ tray	4	180.00	720.00
2021-1670-7611	pcs.	Paint Roller 2" w/ tray	4	165.00	660.00
2021-1671-7611	pcs.	Paint Brush 4"	10	148.00	1,480.00
2021-1672-7611	pcs.	Paint Brush 2"	2	52.00	104.00
2021-1673-7611	pcs.	Palita	6	68.00	408.00
2021-1674-7611	pcs.	Spatula	4	198.00	792.00
2021-1675-7611	ft	Sanding Paper No. 100	20	98.00	1,960.00
2021-1676-7611	ft	Sanding Paper No. 180	20	98.00	1,960.00
2021-1677-7611	ft	Sanding Paper No. 240	20	98.00	1,960.00
2021-1678-7611	pcs.	Masking Tape, 1" (Big)	8	52.00	416.00
2021-1679-7611	box	3.5mm2 THHN Wire	1	4,420.00	4,420.00
2021-1680-7611	pcs.	Electrical Conduit 1/2	8	172.00	1,376.00
2021-1681-7611	roll	Flexible Hose 1/2", 100m	1	1,380.00	1,380.00
2021-1682-7611	pcs.	Utility Box	6	32.00	192.00
2021-1683-7611	pcs.	Junction Box	4	53.00	212.00
2021-1684-7611	pcs.	Porcelain Receptacle	4	68.00	272.00
2021-1685-7611	pcs	Convenience Outlet	4	148.00	592.00
2021-1686-7611	pcs.	2 Gang Switch	2	148.00	296.00
2021-1687-7611	pcs.	CFL Bulb (18 Watts)	4	295.00	1,180.00
2021-1988-7611	pcs.	Electrical Tape (Big)	3	52.00	156.00
sub-total					215,065.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-1989-7611	sets	14 blades Clear Glass Jalousie Window Type on Jalouplus frame	3	1,622.00	4,866.00
2021-1990-7611	sets	5 Blades Clear Glass Jalousie Window Type on Jalouplus frame	1	880.00	880.00
2021-1991-7611	set	.8mx2.05m Panel Door with Jamb	1	9,800.00	9,800.00
2021-1992-7611	set	Door Knob, Heavy Duty	1	1,390.00	1,390.00
2021-1993-7611	pair	3"3 Stainless hinges	3	248.00	744.00
2021-1994-7611	pcs	40cm x 40cm Unglazed Floor Tiles	110	102.00	11,220.00
2021-1995-7611	bag	Tile Adhesive	10	395.00	3,950.00
2021-1996-7611	kgs	Tile Grout	4	88.00	352.00

sub-total

33,202.00

(Total Amount in Words): Two Hundred Forty Eight Thousand Two Hundred Sixty Seven Pesos

248,267.00

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:

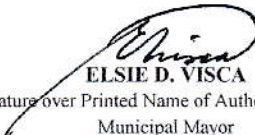
Very truly yours,


ARSENIA COMMERCIAL CENTER

Signature over Printed Name of Supplier

12/31/2021

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