

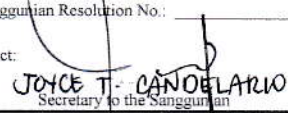


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2022-01-0003		
Address : Poblacion, Looc Romblon			Date : January 7, 2022		
TIN :			Mode of Procurement : Two-Failed Biddings		
Gentlemen:			PR No./s : 2021-10-0185		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Municipal Hall - Poblacion, Santa Fe, Romblon			Delivery Term : Deliver at the Mun. Hall		
Date of Delivery : 30 Working Days from the receipt of this PO			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-2032-1011	piece	Billboard 8'X8' with Frame	1	3,800.00	3,800.00
2022-2033-1011	bags	Portland Cement Type 1	30	308.00	9,240.00
2022-2034-1011	cu.m.	Sand (Washed/River Sand)	5	998.00	4,990.00
2022-2035-1011	pieces	Concrete Hollow Block (CHB) 4"	356	16.80	5,980.80
2022-2036-1011	pieces	10 mm dia. x 6m RSB	18	189.00	3,402.00
2022-2037-1011	bd.ft.	10 pcs. 2"x3"x12' Coco Lumber	60	24.00	1,440.00
2022-2038-1011	sq.m.	Wire Screen Mesh #60 (Bistayan)	1	140.00	140.00
2022-2039-1011	kgs.	Tying Wire #16	2	112.00	224.00
2022-2040-1011	kls.	C.W Nails Asstd 3"	3	88.00	264.00
2022-2041-1011	gal.	Flat Latex Paint, White	4	545.00	2,180.00
2022-2042-1011	gal.	Gloss Latex, White	4	620.00	2,480.00
2022-2043-1011	sacks	Skim Coat	11	528.00	5,808.00
2022-2044-1011	pair	Putty Knife	2	195.00	390.00
2022-2045-1011	gal.	Acrylic Primer	4	800.00	3,200.00
2022-2046-1011	gal.	Paint Thinner	1	420.00	420.00
2022-2047-1011	pieces	Paint Roller 4"	2	88.00	176.00
2022-2048-1011	pieces	Paint Roller 2"	2	78.00	156.00
2022-2049-1011	pieces	Paint Brush 4"	2	148.00	296.00
2022-2050-1011	piece	Paint Brush 2"	1	52.00	52.00
2022-2051-1011	ft.	Sand Paper #100	8	88.00	704.00
(Total Amount in Words): Forty Five Thousand Three Hundred Forty Two Pesos .					45,342.00
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			 ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation		
Date			Date		
(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:					
 JOYCE T. CANDELARIO Secretary to the Sanggunian					
Date					