

PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2022-07-0079		
Address : Looc, Romblon			Date : July 7, 2022		
TIN :			Mode of Procurement : Public Bidding		
			PR No./s : 2022-05-0107/ May 27, 2022		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Magsaysay, Santa Fe, Romblon			Delivery Term : Deliver at the Jobsite		
Date of Delivery : Within 30 Working Days upon the receipt of NTP			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-1313-1201	bags	Portland cement, Type I	69	334.00	23,046.00
2022-1314-1201	cu.m.	Sand (Screened)	10	1,220.00	12,200.00
2022-1315-1201	cu.m.	Gravel (Washed), 1"	5	1,880.00	9,400.00
2022-1316-1201	pc.	Billboard 8x8	1	3,800.00	3,800.00
2022-1317-1201	pcs.	Hacksaw blade	5	68.00	340.00
2022-1318-1201	pcs.	12mmdia.x6.0m RSB	25	359.00	8,975.00
2022-1319-1201	pcs.	10mmdia.x6.0m RSB	21	259.00	5,439.00
2022-1320-1201	kls.	No.16 Tying wire	5	112.00	560.00
2022-1321-1201	kls.	C.W Nails 4"	4	98.00	392.00
2022-1322-1201	kls.	C.W Nails 3"	4	98.00	392.00
2022-1323-1201	kls.	C.W Nails 1-1/2"	4	98.00	392.00
2022-1324-1201	pcs.	0.10x0.20x0.40 CHB	328	22.00	7,216.00
2022-1325-1201	pcs.	1/4 Marine plywood	8	848.00	6,784.00
2022-1326-1201	bd.ft.	20pcs.2x2x12 Coco lumber	80	28.00	2,240.00
2022-1327-1201	pcs.	Ipil ipil 3"dia.	30	20.00	600.00
2022-1328-1201	pcs.	PVC pipe 1/2"dia.x10'blue	8	98.00	784.00
2022-1329-1201	pcs.	PVC pipe 2"dia.x10'black	8	188.00	1,504.00
2022-1330-1201	roll	HDPE Pipe, roll hose 1/2", 100m	1	3,200.00	3,200.00
2022-1331-1201	pcs.	PVC Pipe, Union Patente 1/2"	6	62.00	372.00
2022-1332-1201	pcs.	PVC tee 1/2"dia.blue	16	28.00	448.00
2022-1333-1201	pcs.	PVC tee 2"dia.black	12	48.00	576.00
2022-1334-1201	pcs.	PVC elbow 1/2"dia.blue	12	28.00	336.00
2022-1335-1201	pcs.	PVC elbow 2"dia.black	26	44.00	1,144.00
2022-1336-1201	pcs.	PVC cleanout black 2"dia.	2	38.00	76.00
2022-1337-1201	pcs.	PVC cleanout blue 1/2"dia.	2	28.00	56.00
2022-1338-1201	pc.	PVC Gate Valve 1/2"	1	65.00	65.00
2022-1339-1201	pcs.	PVC Pipe elbow 1"	2	42.00	84.00
2022-1340-1201	pc.	PVC Gate Valve 1"	1	108.00	108.00
2022-1341-1201	pcs.	PVC Pipe, 1" dia.x10' blue	4	299.00	1,196.00
2022-1342-1201	pc.	Foot Valve 1"	1	882.00	882.00
2022-1343-1201	pcs.	Faucet stainless w/ good quality	14	399.00	5,586.00
2022-1344-1201	pcs.	Floor drain stainless	12	188.00	2,256.00
2022-1345-1201	bags	Adhesive cement,25kgs.ABC	15	525.00	7,875.00
2022-1346-1201	pcs.	0.30x0.30 glazed Vitrified Tiles	79	58.00	4,582.00
2022-1347-1201	set	1000 liters Plastic Water Tank	1	29,900.00	29,900.00
2022-1348-1201	set	1.0 HP Booster Electric Water Pump	1	4,980.00	4,980.00
2022-1349-1201	kls.	Tile Grout	5	55.00	275.00
2022-1350-1201	cans	Solvent Cement 100ml.	6	132.00	792.00
2022-1351-1201	pcs.	Tapelone	8	28.00	224.00
2022-1352-1201	pcs.	G.I Pipe 2" dia.S-40	4	2,620.00	10,480.00
2022-1353-1201	pcs.	G.I Pipe 1 1/4" dia. S-40	6	1,580.00	9,480.00
2022-1354-1201	pcs.	G.I Pipe 1/2"dia. S-40	14	620.00	8,680.00
2022-1355-1201	ltr.	Roof Sealant	2	495.00	990.00
2022-1356-1201	pcs.	Duracurve sht. 1.9mx1.0m	11	1,090.00	11,990.00
2022-1357-1201	boxes	Welding rod	4	280.00	1,120.00
2022-1358-1201	pcs.	Tekscrew	350	4.50	1,575.00
2022-1359-1201	pail	Nalcrete gloss white	2	3,120.00	6,240.00
sub-total					199,632.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-1360-1201	pail	Latex flat white	2	2,880.00	5,760.00
2022-1361-1201	gals.	Redoxide	2	620.00	1,240.00
2022-1362-1201	gals.	QDE black	2	740.00	1,480.00
2022-1363-1201	gals.	Paint thinner	2	428.00	856.00
2022-1364-1201	cans	Acry color raw sienna, 1/4ltr.	6	92.00	552.00
2022-1365-1201	bags	Skimcoat Mondo	4	645.00	2,580.00
2022-1366-1201	ft.	Sandpaper 3M#100	6	95.00	570.00
2022-1367-1201	pcs.	Roller brush	2	115.00	230.00
2022-1368-1201	pcs.	Brush 2"	2	58.00	116.00
2022-1369-1201	pcs.	Brush 4"	2	144.00	288.00
sub-total					13,672.00

(TOTAL Amount in Words): TWO HUNDRED THIRTEEN THOUSAND THREE HUNDRED FOUR PESOS 213,304.00

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

7/7/2022

ELSIE D. VISCA

Signature over Printed Name of Authorized Official
Acting 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