

**PURCHASE ORDER**  
Municipal Government of Santa Fe, Romblon  
LGU

Supplier : <b>ARSENIA COMMERCIAL CENTER</b>			P.O. No. : <b>2022-09-0107</b>		
Address : <b>Looc, Romblon</b>			Date : <b>September 9, 2022</b>		
TIN : _____			Mode of Procurement : <b>Public Bidding</b>		
			PR No./s : <b>2022-05-0108/May 27, 2022</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Municipal Hall-Poblacion, Santa Fe, Romblon</b>			Delivery Term : <b>Deliver at the Municipal Hall</b>		
Date of Delivery : <b>Within 30 Working Days upon the receipt of NTP</b>			Payment Term : <b>Check</b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-1515-1011	cu.m.	Sand (screened)	3	1,299.00	3,897.00
2022-1516-1011	pcs	G.I Steel Matting/Wire Mesh 0.3mmx4'x8'	10	988.00	9,880.00
2022-1517-1011	pc	Billboard 8x8 with frame	1	6,800.00	6,800.00
2022-1518-1011	box	Welding Rod	1	280.00	280.00
2022-1519-1011	kgs	Tying Wire #16	2	112.00	224.00
2022-1520-1011	pcs	40cmx40cm vitrified floor tiles	195	108.00	21,060.00
2022-1521-1011	kgs	Tile grout	8	78.00	624.00
2022-1522-1011	bags	Tile Adhesive	15	395.00	5,925.00
2022-1523-1011	pcs	Metal Stud 32mmx76mmx5mmx.5mm Thk.x3m	69	288.00	19,872.00
2022-1524-1011	pcs	Metal Track 32mmx76mmx.5mm Thk.x3m	23	288.00	6,624.00
2022-1525-1011	box	Blind Rivets 5/32 x 3/8	3	398.00	1,194.00
2022-1526-1011	pcs	Drill bit 1/8	8	88.00	704.00
2022-1527-1011	pcs	Concrete Screw 2"	200	3.00	600.00
2022-1528-1011	box	Black screw wood screw pointed 1-1/2"	3	820.00	2,460.00
2022-1529-1011	set	8m x 2.1m flush wood door w/ jamb	2	6,828.00	13,656.00
2022-1530-1011	pcs	Door knob w/ lock , good quality	2	538.00	1,076.00
2022-1531-1011	pair	Stainless Hinges 3"x3"	6	378.00	2,268.00
2022-1532-1011	pcs	1/4x4'x8' Marine Plywood	4	598.00	2,392.00
2022-1533-1011	bd.ft	8 pcs 2"x2"x8' good lumber	21.33	62.00	1,322.46
2022-1534-1011	kg	Concrete Nail 3"	1	144.00	144.00
2022-1535-1011	pcs	1/4"x4'x8' Hardiflex	34	658.00	22,372.00
2022-1536-1011	gal	Flat Latex Paint	3	820.00	2,460.00
2022-1537-1011	gal	Semi Gloss Latex Paint	4	920.00	3,680.00
2022-1538-1011	gal	Acrylic Emulsion Paint	1	820.00	820.00
2022-1539-1011	bags	Skim Coat	12	575.00	6,900.00
2022-1540-1011	lit	Epoxy, all purpose	2	798.00	1,596.00
2022-1541-1011	sheet	Sanding Paper #100	5	62.00	310.00
2022-1542-1011	pcs	Baby Roller w/ tray	2	198.00	396.00
2022-1543-1011	pcs	Roller Brush w/ tray	2	178.00	356.00
2022-1544-1011	pcs	Paint Brush 4"	2	144.00	288.00
2022-1545-1011	pcs	Paint Brush 2"	2	52.00	104.00
2022-1546-1011	pcs	Rigid Electrical Conduit (20mmx2.20mmx10')	8	398.00	3,184.00
2022-1547-1011	roll	Flexible Hose 1/2", 100m	1	1,495.00	1,495.00
2022-1548-1011	pcs	Utility box, orange	8	42.00	336.00
2022-1549-1011	pcs	Junction Box, orange	6	52.00	312.00
2022-1550-1011	pcs	Universal Convenience outlet w/ plate cover	6	320.00	1,920.00
2022-1551-1011	pcs	Switch, 1 gang w/ plate cover	2	118.00	236.00
2022-1552-1011	pcs	2x36 watts, 230V, 60Hz, FLF box type with diffuser	2	1,080.00	2,160.00
2022-1553-1011	pcs	Porcelain Receptacle	2	142.00	284.00
2022-1554-1011	pcs	Female plug adaptor	2	72.00	144.00
2022-1555-1011	pcs	Male plug adaptor	2	64.00	128.00
2022-1556-1011	pc	Electrical Tape, big	1	62.00	62.00
<b>sub-total</b>					<b>150,545.46</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-1557-1011	box	THHN Wire #10	1	5,280.00	5,280.00
2022-1558-1011	box	THHN Wire #12	1	4,250.00	4,250.00
2022-1559-1011	panel	(1.40m x.6m) 16 blades, clear glass jalousie type window on jalou plus frame	4	978.00	3,912.00
<b>sub-total</b>					<b>13,442.00</b>
<b>(TOTAL Amount in Words): ONE HUNDRED SIXTY THREE THOUSAND NINE HUDNRED EIGHTY SEVEN PESOS &amp; 46/10</b>					<b>163,987.46</b>

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.

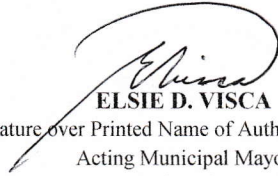
Conforme:

Very truly yours,

**ARSENIA COMMERCIAL CENTER**

Signature over Printed Name of Supplier

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**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:

**JOYCE T. CANDELARIO**

Secretary to the Sanggunian

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Date