


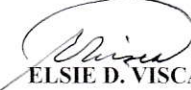


**PURCHASE ORDER**  
Municipal Government of Santa Fe, Romblon  
LGU

<b>Supplier: ARSENIA COMMERCIAL CENTER</b>			<b>P.O. No. : 2022-11-0126 (Lot 1)</b>		
<b>Address : Looc, Romblon</b>			<b>Date : November 17, 2022</b>		
<b>TIN :</b>			<b>Mode of Procurement : Public Bidding</b>		
			<b>PR No./s : 2022-08-0157</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery : <u>Municipal Hall-Poblacion, Santa Fe, Romblon</u></b>			<b>Delivery Term : <u>Deliver on Venue</u></b>		
<b>Date of Delivery : <u>Within 30 Calendar Days Upon the Receipt of NTP</u></b>			<b>Payment Term : <u>Check</u></b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-1799-1201	bags	Portland Cement, 40kgs Type I	32	324.00	10,368.00
2022-1800-1201	cu.m	Washed Sand	4	1,058.00	4,232.00
2022-1801-1201	cu.m	Gravel 3/4"	3	1,580.00	4,740.00
2022-1802-1201	pcs	12mm dia x 6m RSB	19	288.00	5,472.00
2022-1803-1201	pcs	10mm dia x 6m RSB	15	198.00	2,970.00
2022-1804-1201	bd.ft	15pcs- 2"x3"x12' Cocolumber	90	24.50	2,205.00
2022-1805-1201	pcs	Marine Plywood 1/4"x4'x8'	4	488.00	1,952.00
2022-1806-1201	kg	Tie Wire # 16	5	99.00	495.00
2022-1807-1201	kg	C.W Nails 4"	6	88.00	528.00
2022-1808-1201	kg	C.W Nails 3"	5	88.00	440.00
2022-1809-1201	kg	C.W Nails 1-1/2"	3	92.00	276.00
2022-1810-1201	pcs	Concrete Hollow Blocks 4"	188	18.95	3,562.60
2022-1811-1201	pcs	G.I Pipe 2" dia x 3m	2	1,290.00	2,580.00
2022-1812-1201	roll	Gardening Cleaning Hose 1/2", 50m	1	1,600.00	1,600.00
2022-1813-1201	pcs	360° Garden Lawn Watering System Sprinkler Head Impulse Water saving Sprayer Watering	2	720.00	1,440.00
2022-1814-1201	bd.ft	8pcs- 2"x6"12' Good Lumber	96	58.00	5,568.00
2022-1815-1201	bd.ft	3pcs- 2"x6" 12' Good Lumber	36	58.00	2,088.00
2022-1816-1201	bd.ft	15pcs- 2"x3"x12' Good Lumber	90	58.00	5,220.00
2022-1817-1201	pcs	0.4mmx1.2mx8.4mL Pre-painted Colorroof	4	2,690.00	10,760.00
2022-1818-1201	pcs	Wood Teckscrew 2-1/2"	240	2.80	672.00
2022-1819-1201	pc	Billboard 8"x8" w/ frame	1	5,800.00	5,800.00
<b>(Total Amount in Words): SEVENTY TWO THOUSAND NINE HUNDRED SIXTY EIGHT PESOS &amp; 60/100</b>					<b>72,968.60</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,		
 <b>ARSENIA COMMERCIAL CENTER</b> Signature over Printed Name of Supplier _____ 11/17/2022 Date			 <b>ELSIE D. VISCA</b> 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		

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

<b>Supplier: ARSENIA COMMERCIAL CENTER</b>			<b>P.O. No. : 2022-11-0126 (Lot 2)</b>		
<b>Address : Looc, Romblon</b>			<b>Date : November 17, 2022</b>		
<b>TIN :</b>			<b>Mode of Procurement : Public Bidding</b>		
			<b>PR No./s : 2022-08-0158</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery : <u>Municipal Hall-Poblacion, Santa Fe, Romblon</u></b>			<b>Delivery Term : <u>Deliver on Venue</u></b>		
<b>Date of Delivery : <u>Within 30 Calendar Days Upon the Receipt of NTP</u></b>			<b>Payment Term : <u>Check</u></b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-1820-1201	bags	Portland Cement, 40kgs Type I	32	324.00	10,368.00
2022-1821-1201	cu.m	Washed Sand	4	1,058.00	4,232.00
2022-1822-1201	cu.m	Gravel 3/4"	3	1,580.00	4,740.00
2022-1823-1201	pcs	12mm dia x 6m RSB	19	288.00	5,472.00
2022-1824-1201	pcs	10mm dia x 6m RSB	15	198.00	2,970.00
2022-1825-1201	bd.ft	15pcs- 2"x3"x12' Cocolumber	90	24.50	2,205.00
2022-1826-1201	pcs	Marine Plywood 1/4"x4'x8'	4	488.00	1,952.00
2022-1827-1201	kg	Tie Wire # 16	5	99.00	495.00
2022-1828-1201	kg	C.W Nails 4"	6	88.00	528.00
2022-1829-1201	kg	C.W Nails 3"	5	88.00	440.00
2022-1830-1201	kg	C.W Nails 1-1/2"	3	92.00	276.00
2022-1831-1201	pcs	Concrete Hollow Blocks 4"	188	18.95	3,562.60
2022-1832-1201	pcs	G.I Pipe 2" dia x 3m	2	1,290.00	2,580.00
2022-1833-1201	roll	Gardening Cleaning Hose 1/2", 50m	1	1,600.00	1,600.00
2022-1834-1201	pcs	360° Garden Lawn Watering System Sprinkler Head Impulse Water saving Sprayer Watering	2	720.00	1,440.00
2022-1835-1201	bd.ft	8pcs- 2"x6"12' Good Lumber	96	58.00	5,568.00
2022-1836-1201	bd.ft	3pcs- 2"x6" 12' Good Lumber	36	58.00	2,088.00
2022-1837-1201	bd.ft	15pcs- 2"x3"x12' Good Lumber	90	58.00	5,220.00
2022-1838-1201	pcs	0.4mmx1.2mx8.4mL Pre-painted Coloroof	4	2,690.00	10,760.00
2022-1839-1201	pcs	Wood Teckscrew 2-1/2"	240	2.80	672.00
2022-1840-1201	pc	Billboard 8"x8" w/ frame	1	5,800.00	5,800.00
<b>(Total Amount in Words):</b>		<b>SEVENTY TWO THOUSAND NINE HUNDRED SIXTY EIGHT PESOS &amp; 60/100</b>			<b>72,968.60</b>
<b>GRAND TOTAL</b>		<b>ONE HUNDRED FORTY FIVE THOUSAND NINE HUNDRED THIRTY SEVEN PESOS &amp; 20/100</b>			<b>145,937.20</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,		
 <b>ARSENIA COMMERCIAL CENTER</b> Signature over Printed Name of Supplier _____ Date			 <b>ELSIE D. VISCA</b> 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		