



PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
 LGU

Supplier : <u>ARSENIA COMMERCIAL CENTER</u>		P.O. No. : <u>2023-01-0001 (Lot 1)</u>			
Address : <u>Looc, Romblon</u>		Date : <u>January 4, 2023</u>			
TIN :		Mode of Procurement : <u>Public Bidding</u>			
Gentlemen:		PR No.s : <u>2022-01-0196</u>			
Please furnish this Office the following articles subject to the terms and conditions contained herein.					
Place of Delivery : <u>Maysason, Santa Fe, Romblon</u>			Delivery Term : <u>Deliver at the jobsite</u>		
Date of Delivery : <u>Within 30 Calendar Days Upon the Receipt of N/P</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-0001-8711	days	Backhoe (.80 cu.m.) with operator, (including FOL) 1 unit	2	24,800.00	49,600.00
(Total Amount in Words): FORTY NINE THOUSAND SIX HUNDRED PESOS					49,600.00
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 <u>11/4/2023</u> 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		