
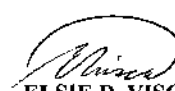


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2023-04-0021		
Address : Looc, Romblon			Date : April 3, 2023		
TIN :			Mode of Procurement : Public Bidding		
			PR No./s : 2023-02-0024/February 6, 2023		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Sitio Guba, Guinbirayan, 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
2023-0077-8751	pcs.	1/4X2 Angle bar	10	1,295.00	12,950.00
2023-0078-8751	pcs.	G.I. Pipe 2" dia. S-40	5	2,495.00	12,475.00
2023-0079-8751	pcs.	Cut off blade	8	480.00	3,840.00
2023-0080-8751	boxes	Welding rod	10	295.00	2,950.00
2023-0081-8751	pcs.	Metal plate 8mm	30	8,900.00	267,000.00
2023-0082-8751	set	Billboard 8'x8' w/frame	1	5,800.00	5,800.00
2023-0083-8751	gals.	Sphero w/ catalyst (Gray)	12	1,450.00	17,400.00
2023-0084-8751	gals.	Aqua epoxy (Gray)	12	1,795.00	21,540.00
2023-0085-8751	gals.	Red oxide	8	695.00	5,560.00
2023-0086-8751	gals.	Paint thinner	3	495.00	1,485.00
2023-0087-8751	pcs.	Roller brush 9"	6	125.00	750.00
2023-0088-8751	pcs.	Brush 4"	6	148.00	888.00
2023-0089-8751	pcs.	Cap brush 4"	3	299.00	897.00
2023-0090-8751	units	Sander 4" dia.	2	2,880.00	5,760.00
2023-0091-8751	box	PDX wire #12	1	4,420.00	4,420.00
2023-0092-8751	pcs.	Convenient outlet 2 gang	2	220.00	440.00
2023-0093-8751	pcs.	Utility box orange	2	45.00	90.00
2023-0094-8751	pcs.	Plug heavy Duty	2	88.00	176.00
(Total Amount in Words): THREE HUNDRED SIXTY FOUR THOUSAND FOUR HUNDRED TWENTY ONE PESOS					364,421.00
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 _____ 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		