



PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : ARSENIA COMMERCIAL CENTER Address : Looc, Romblon			P.O. No. : 2023-04-0050 Date : April 13, 2023 Mode of Procurement : Public Bidding PR No./s : 2023-02-0059		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Mat-I, 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
2023-0985-8751	bags	Portland Cement, Type I	563	323.00	181,849.00
2023-0986-8751	cu.m.	Sand (washed/river sand)	55	1,088.00	59,840.00
2023-0987-8751	cu.m.	Gravel 1" (screened)	55	1,478.00	81,290.00
2023-0988-8751	bd.ft.	30pcs – 2x8x12 coco lumber	480	24.50	11,760.00
2023-0989-8751	pcs	10mmø x6 RSB	12	208.00	2,496.00
2023-0990-8751	kgs	C.W. nails 3"	4	89.00	356.00
2023-0991-8751	pc	Billboard 8'x8' with frame	1	5,800.00	5,800.00
(Total Amount in Words): THREE HUNDRED FORTY THREE THOUSAND THREE HUNDRED NINETY ONE PESOS					343,391.00
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		