
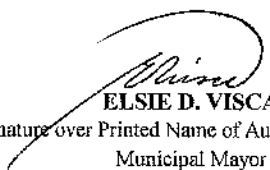


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2023-04-0049		
Address : Looc, Romblon			Date : April 13, 2023		
TIN : _____			Mode of Procurement : Public Bidding		
Gentlemen:			PR No./s : 2023-02-0060		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Pandan, 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
2023-0978-8751	bags	Portland Cement, Type I	559	330.00	184,470.00
2023-0979-8751	cu.m.	Sand (washed/river sand)	54	1,088.00	58,752.00
2023-0980-8751	cu.m.	Gravel 1" (screened)	54	1,498.00	80,892.00
2023-0981-8751	bd.ft.	40pcs – 2x8x12 coco lumber	640	25.00	16,000.00
2023-0982-8751	pcs	10mmø x6 RSB	12	208.00	2,496.00
2023-0983-8751	kgs	C.W. nails 3"	5	89.00	445.00
2023-0984-8751	pc	Billboard 8'x8' with frame	1	5,800.00	5,800.00
(Total Amount in Words): THREE HUNDRED FORTY EIGHT THOUSAND EIGHT HUNDRED FIFTY FIVE PESOS					348,855.00
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			 ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation		
Date _____					
(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 _____		