
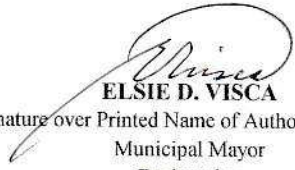


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : <u>ARSENIA COMMERCIAL CENTER</u> Address : <u>Looc, Romblon</u>			P.O. No. : <u>2023-04-0047</u> Date : <u>April 13, 2023</u> Mode of Procurement : <u>Public Bidding</u> PR No./s : <u>2023-02-0056</u>		
TIN : _____					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Danao Norte, Santa Fe, Romblon</u>			Delivery Term : <u>Deliver at the Jobsite</u>		
Date of Delivery : <u>Within 30 Working Days Upon the Receipt of NTP</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-0964-8751	bags	Portland Cement, Type I	563	331.00	186,353.00
2023-0965-8751	cu.m.	Sand (washed/river sand)	55	1,088.00	59,840.00
2023-0966-8751	cu.m.	Gravel 1" (screened)	55	1,502.00	82,610.00
2023-0967-8751	bd.ft.	30pcs - 2x8x12 coco lumber	480	25.00	12,000.00
2023-0968-8751	pcs	10mmø x6 RSB	12	208.00	2,496.00
2023-0969-8751	kgs	C.W. nails 3"	4	94.00	376.00
2023-0970-8751	pc	Billboard 8'x8' with frame	1	5,800.00	5,800.00
(Total Amount in Words): THREE HUNDRED FORTY NINE THOUSAND FOUR HUNDRED SEVENTY FIVE PESOS					349,475.00
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 _____			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 _____		