PURCHASE ORDER

Municipal Government of Santa Fe, Romblon LGU

Supplier : ARSENIA	COMMER	RCIAL CENTER	P.O. No. : <u>2023-05-0057</u> Date : <u>Mav 3, 2023</u> Mode of Procurement : <u>Public Bidding</u> PR No./s : <u>2023-03-0073/March 20, 2023</u>		
Address : Looc, Ron	<u>ıblon</u>				
TIN :					
Gentlemen; Please fur	nish this Off	ice the following articles subject to the terms and cond	litions contained herein	u;	
Place of Delivery : <u>A</u>	lagsaysay, S	anta Fe. Rombion	Delivery Term : <u>Deliver at the Jobsite</u>		
Date of Delivery : Within 30 Working Days Upon the Receipt of NTP			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-1019-8751	cu.m.	Boulders, 15kgs-25kgs	670	1,680.00	1,125,600.00
2023-1020-8751	bags	Portland Cement, 40kgs, type	2314	348.00	805,272.00
2023-1021-8751	cu.m.	Washed sand	300	1,195.00	358,500.00
2023-1022-8751	cu.m.	Screened Gravel ¾"	300	1,542.00	462,600.00
2023-1023-8751	kg	CW Nails 4"	15	92.00	1,380.00
2023-1024-8751	kg	CW Nails 3"	15	92.00	1,380.00
2023-1025-8751	roll	Tanse Nylon line #10	2	60.00	120.00
2023-1026-8751	pcs	Reinforced Concrete Pipe Culvert, 900mm dia.	5	5,400.00	27,000.00
2023-1027-8751	pes	HDPE pipe SDR 17, 6" dia.x6m	2	32,174.00	64,348.00
2023-1028-8751	set	Billboard 8'x8' w/ frame	1	6,800.00	6,800.00
(Total Amount in V	Vords):	TWO MILLION EIGHT HUNDRED FIFT	Y THREE THOUS	AND PESOS	2,853,000.00
In case of failure shall be imposed on the		full delivery within the time specified above, a penalty ed item/s.	of one-tenth (1/10) of	one percent for ev	ery day of delay
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		
		egotiated Purchase pursuant to Section 369 (a) of RA	7160, this portion mus	t be accomplished.)
Approved per sai	ngguman Ke	solution No.:			
Certified Co	rrect:				
		N/A	_		
Secretary to the Sanggunian			Date		
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