
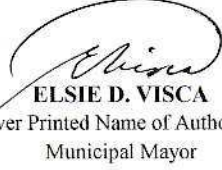


**PURCHASE ORDER**  
Municipal Government of Santa Fe, Romblon  
LGU

Supplier : <b>ARSENIA COMMERCIAL CENTER</b>			P.O. No. : <b>2023-05-0058</b>		
Address : <b>Looc, Romblon</b>			Date : <b>May 3, 2023</b>		
TIN : _____			Mode of Procurement : <b>Public Bidding</b>		
			PR No./s : <b>2023-03-0074/March 20, 2023</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Poblacion, Santa Fe, Romblon</b>			Delivery Term : <b>Deliver at the Jobsite</b>		
Date of Delivery : <b>Within 30 Working Days Upon the Receipt of NTP</b>			Payment Term : <b>Check</b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-1029-8751	cu.m.	Filling Materials (Excavated Soil)	3,153.25	405.00	1,277,066.25
2023-1030-8751	pcs	R.C. pipes (910 mm dia.)	20	5,400.00	108,000.00
2023-1031-8751	bags	Portland Cement, 40kgs Type 1	50	348.00	17,400.00
2023-1032-8751	cu.m.	Washed Sand	10	1,195.00	11,950.00
2023-1033-8751	cu.m.	Screened Gravel	6	1,448.00	8,688.00
2023-1034-8751	set	Billboard w/ 8'x8' frame	1	6,800.00	6,800.00
<b>(Total Amount in Words):</b> ONE MILLION FOUR HUNDRED TWENTY NINE THOUSAND NINE HUNDRED FOUR PESOS & 25/100					<b>1,429,904.25</b>
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,		
 <b>ARSENIA COMMERCIAL CENTER</b> Signature over Printed Name of Supplier			 <b>ELSIE D. VISCA</b> 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			Date		