


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
 LGU

Supplier : ARSENIA COMMERCIAL CENTER		P.O. No. : 2023-09-0106			
Address : Looc, Romblon		Date : September 7, 2023			
TIN : _____		Mode of Procurement : Public Bidding			
Gentlemen:		PR No./s : 2023-08-0165			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Danao Sur, Santa Fe, Romblon		Delivery Term : Deliver on Jobsite			
Date of Delivery : Within 30 Working Days Upon the Receipt of NTP		Payment Term : Check			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-1468-8751	cu.m.	Filling Materials	42.50	699.00	29,707.50
2023-1469-8751	pcs	Phenolic Board 1/2"x4"x8'	4	898.00	3,592.00
2023-1470-8751	bd.ft	20 pcs -2"x3"12' cocolumber	120	28.00	3,360.00
2023-1471-8751	kg	CW Nails 4"	5	98.00	490.00
2023-1472-8751	kg	CW Nails 2"	4	98.00	392.00
2023-1473-8751	kg	CW Nails 1.5"	3	98.00	294.00
2023-1474-8751	kg	Concrete Nails 1 - 1/2"	2	98.00	196.00
2023-1475-8751	set	Billboard 8'x8' with frame	1	5,800.00	5,800.00
2023-1476-8751	pcs	Concrete Hollow Block 4"	1100	19.00	20,900.00
2023-1477-8751	cu.m.	Washed Sand	13	1,180.00	15,340.00
2023-1478-8751	pcs	10mm diam x 6 RSB	88	189.00	16,632.00
2023-1479-8751	bags	Portland Cement, type 1	81	340.00	27,540.00
2023-1480-8751	kgs	Tie Wire #16	28	99.00	2,772.00
2023-1481-8751	cu.m.	Screened Gravel	5	1,680.00	8,400.00
2023-1482-8751	pcs	12mm diam. x 6m RSB	40	289.00	11,560.00
2023-1483-8751	pcs	G.I. Pipe, 2"diam x 6m sch.40	29	2,282.00	66,178.00
2023-1484-8751	pcs	G.I. Pipe, 1 - 1/2" diam x 6m sch.40	46	1,580.00	72,680.00
2023-1485-8751	pcs	1/2 x 1.5"x1.5"x6m angle bar	3	1,318.00	3,954.00
2023-1486-8751	boxes	Welding Rod E6013	8	340.00	2,720.00
2023-1487-8751	pcs	0.4mm x 1.2m x 4.64mL Rib type Coloroof	32	2,200.00	70,400.00
2023-1488-8751	pcs	Metal Teckscrew 2.5"	600	4.80	2,880.00
(Total Amount in Words):		THREE HUNDRED SIXTY FIVE THOUSAND SEVEN HUNDRED EIGHTY SEVEN PESOS & 50/100		365,787.50	
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			 JESSIE ANN PUNZALAN-DEL PRADO Signature over Printed Name of Authorized Official		
_____ Date			_____ Acting 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		