

PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : ARSENIA COMMERCIAL CENTER Address : Lugo, Romblon TIN :	P.O. No. : 2023-11-0136 Date : November 13, 2023 Mode of Procurement : Public Bidding PR No./s : 2023-09-0186/09-19-2023
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Danao Sur, Santa Fe, Romblon</u>			Delivery Term : <u>Deliver at the Jobsite</u>		
Date of Delivery : <u>Within 60 Calendar Days Upon the Receipt of NTP</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-1827-8751	set	Blliboard w/ frame 8x8	1	5,800.00	5,800.00
2023-1828-8751	bd.ft.	70 pcs- 2"x3'12" Coccolumber	420	28.00	11,760.00
2023-1829-8751	pcs	Bamboo 4" dia. x 6M	50	215.00	10,750.00
2023-1830-8751	pcs	Phenolic Board 1/4"x4'x8'	15	598.00	8,970.00
2023-1831-8751	box	CwNails 4"	1	1,950.00	1,950.00
2023-1832-8751	box	CwNails 3"	1	1,980.00	1,980.00
2023-1833-8751	box	CwNails 2"	1	2,020.00	2,020.00
2023-1834-8751	kg	CwNails 1"	15	98.00	1,470.00
2023-1835-8751	pcs	16mm dia x 6M RSB	15	428.00	6,420.00
2023-1836-8751	pcs	12mm dia x 6M RSB	28	272.00	7,072.00
2023-1837-8751	pcs	10mm dia x 6M RSB	24	178.00	4,272.00
2023-1838-8751	rol	Tie wire #16	1	3,350.00	3,350.00
2023-1839-8751	pcs	Hacksaw blade	10	72.00	720.00
2023-1840-8751	bags	Portland Cement, 40kgs Type I	43	329.00	14,147.00
2023-1841-8751	cu.m.	Washed Sand	5	1,188.00	5,940.00
2023-1842-8751	cu.m.	Screened Gravel	5	1,620.00	8,100.00
(Total Amount in Words):			NINETY FOUR THOUSAND SEVEN HUNDRED TWENTY ONE PESOS		94,721.00

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.

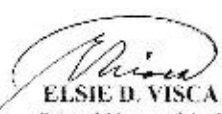
Conforme:

Very truly yours,


ARSENIA COMMERCIAL CENTER

Signature over Printed Name of Supplier

Date


ELSIE D. VISCA

Signature over Printed Name of Authorized Official

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