



PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : <u>ARSENIA COMMERCIAL CENTER</u>			P.O. No. : <u>2023-11-0135</u>		
Address : <u>Looc, Romblon</u>			Date : <u>November 13, 2023</u>		
TIN :			Mode of Procurement : <u>Public Bidding</u>		
			PR No.'s : <u>2023-09-0186/09-19-2023</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Magsaysay, 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
2023-1818-8751	set	Billboard 8'x8' w/ frame	1	5,800.00	5,800.00
2023-1820-8751	cu.m	Boulder (15 kgs -25 kgs)	56	1,720.00	96,320.00
2023-1821-8751	bags	Portland Cement, 40 kgs, Type I	224	329.00	73,893.00
2023-1822-8751	cu.m.	Washed Sand	38	1,188.00	48,332.00
2023-1823-8751	cu.m.	Screened Gravel, 3/4"	38	1,620.00	61,560.00
2023-1824-8751	bd.ft.	20 pcs - 2"x3"x12' Coccumber	120	28.00	3,360.00
2023-1825-8751	kg.	CW Nails 4"	8	98.00	784.00
2023-1826-8751	clip	Nylon #10	1	35.00	35.00
(Total Amount in Words): TWO HUNDRED EIGHTY SEVEN THOUSAND EIGHT HUNDRED EIGHTY SEVEN PESOS					287,887.00
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 <u>11/13/2023</u> 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:			Date		
N/A Secretary in the Sanggunian					