



PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
 LGU

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2023-11-0134 (Lot 2)		
Address : Lucena, Romblon			Date : November 13, 2023		
TIN : _____			Mode of Procurement : Public Bidding		
Gentlemen:			PR No./s : 2023-09-0184/09-19-2023		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Santa Fe, Romblon			Delivery Term : Deliver at the Jobsite		
Date of Delivery : Within 60 Working Days Upon the Receipt of NTP			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-1798-1201	pcs	4"x10' PVC Sanitary Pipe, Series 100	2	719.00	1,438.00
2023-1799-1201	pcs	3"x10' PVC Sanitary Pipe, Series 100	10	908.00	9,080.00
2023-1800-1201	pcs	2"x10' PVC pipe, Series 100 (Blue)	10	310.00	3,100.00
2023-1801-1201	pcs	1"x10' PVC pipe (Blue)	20	268.00	5,360.00
2023-1802-1201	pc	1-1/4"x10' PVC pipe (Blue)	1	347.00	347.00
2023-1803-1201	pc	1" Foot valve G.I pipe	1	845.00	845.00
2023-1804-1201	pc	1" Swing Valve G.I pipe	1	868.00	868.00
2023-1805-1201	pc	1" Ball valve G.I Pipe	1	738.00	738.00
2023-1806-1201	pcs	1-1/4"x1" PVC reducer	2	58.00	116.00
2023-1807-1201	pcs	1-1/4" Female PVC Adaptor	2	58.00	116.00
2023-1808-1201	pcs	1-1/4" Male PVC Adaptor	2	58.00	116.00
2023-1809-1201	pcs	1" Male PVC Adaptor	5	48.00	240.00
2023-1810-1201	pcs	1" PVC elbow Plane	6	45.00	270.00
2023-1811-1201	pcs	2" Teflon tape	10	30.00	300.00
2023-1812-1201	pcs	2" Leather Cap US made	2	595.00	1,190.00
2023-1813-1201	pc	Pressure gauge	1	320.00	320.00
2023-1814-1201	pc	2" Ejector	1	2,480.00	2,480.00
2023-1815-1201	pc	Circuit Breaker 30 amp	1	448.00	448.00
2023-1816-1201	box	Stranded Wire # 12	1	3,680.00	3,680.00
2023-1817-1201	can	Solvent Cement, 300cc	2	420.00	840.00
2023-1818-1201	set	Billboard 8'x8' with Frame	1	4,800.00	4,800.00
(Total Amount in Words): THIRTY THREE THOUSAND FIVE HUNDRED FORTY PESOS					33,540.00
Grand Total Amount in Words: EIGHTY FIVE THOUSAND ONE HUNDRED SEVENTY NINE PESOS					85,179.00
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 to the Sanggunian					