



PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2023-11-0134 (Lot 1)		
Address : Looc, Romblon			Date : November 13, 2023		
TIN :			Mode of Procurement : Public Bidding		
Gentlemen:			PR No./s : 2023-09-0183/09-19-2023		
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
2023-1791-1201	unit	Deepwell Vertical Pump S.115 1.5hp	1	39,988.00	39,988.00
2023-1792-1201	pcs	2"x10' Sanitary Pipe	9	575.00	5,175.00
2023-1793-1201	pcs	2' Sanitary Tee	2	99.00	198.00
2023-1794-1201	pcs	2' Sanitary Wye	2	99.00	198.00
2023-1795-1201	pcs	2" Sanitary Elbow 90	2	78.00	156.00
2023-1796-1201	pcs	2" Sanitary Elbow 45	2	62.00	124.00
2023-1797-1201	set	Billboard 8'x8' with Frame	1	5,800.00	5,800.00
(Total Amount in Words): FIFTY ONE THOUSAND SIX HUNDRED THIRTY NINE PESOS					51,639.00
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 items.					
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 (g) of RA 7160, this portion must be accomplished.)					
Approved per Sanggunian Resolution No. : _____					
Certified Correct:			Date		
N/A Secretary to the Sanggunian					