

PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : <u>ARSENIA COMMERCIAL CENTER</u> Address : <u>Looc, Romblon</u> _____ TIN : _____	P.O. No. : <u>2024-04-0039</u> Date : <u>April 5, 2024</u> Mode of Procurement : <u>Public Bidding</u> PR No./s : <u>2024-02-0062 / February 16, 2024</u>
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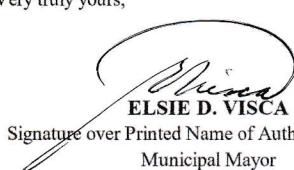
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Agmanic, Santa Fe, Romblon</u>	Delivery Term : <u>Deliver at the Jobsite</u>
Date of Delivery : <u>Within 30 Working Days after the Receipt of NTP</u>	Payment Term : <u>Check</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2024-0326-8751	bags	Portland Cement type I	335	348.00	116,580.00
2024-0327-8751	cu.m.	Boulder (15kgs-25kgs)	83	1,875.00	155,625.00
2024-0328-8751	cu.m.	Sand (washed/river sand)	43.5	1,388.00	60,378.00
2024-0329-8751	cu.m.	Gravel 1" (screened)	43.5	1,690.00	73,515.00
2024-0330-8751	pcs	Weephole 2" dia. PVC Pipe	10	195.00	1,950.00
2024-0331-8751	bd.ft	10 pcs- 2"x3"x12' Cocolumber	60	28.00	1,680.00
2024-0332-8751	kgs	C.W Nails 3"	4	88.00	352.00
2024-0333-8751	set	Billboard 8'x8' w/ frame	1	6,800.00	6,800.00

(Total Amount in Words): FOUR HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED EIGHTY PESOS 416,880.00

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: <p align="center">ARSENIA COMMERCIAL CENTER Signature over Printed Name of Supplier</p> <p align="center">_____</p> <p align="center">Date</p>	Very truly yours,  <p align="center">ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation</p>
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(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
JOYCE T. CANDELARIO
 Secretary to the Sanggunian

Date