
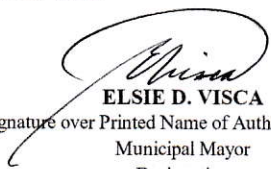


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : <u>RMD MARKETING</u>			P.O. No. : <u>2024-04-0030</u>		
Address : <u>Looc, Romblon</u>			Date : <u>April 1, 2024</u>		
TIN : _____			Mode of Procurement : <u>Public Bidding</u>		
			PR No./s : <u>2024-01-0010 / January 11, 2024</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Guinbirayan, 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
2024-0230-8751	bags	Portland Cement, type I	678	310.00	210,180.00
2024-0231-8751	cu.m.	Sand (washed/river sand)	68	1,150.00	78,200.00
2024-0232-8751	cu.m.	Gravel 1" (screened)	68	1,600.00	108,800.00
2024-0233-8751	bd.ft.	30pcs-2x8x12 Coco lumber	480	30.00	14,400.00
2024-0234-8751	pcs	10mmØ x 6 RSB	12	280.00	3,360.00
2024-0235-8751	kgs	C.W Nails 3"	5	140.00	700.00
2024-0236-8751	kilo	Hard Asphalt	6	250.00	1,500.00
2024-0237-8751	pc	Billboard 8'X8' w/ frame	1	6,000.00	6,000.00
(Total Amount in Words):			FOUR HUNDRED TWENTY THREE THOUSAND ONE HUNDRED FORTY PESOS		423,140.00
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,		
 RMD MARKETING 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 JOYCE T. CANDELARIO Secretary to the Sanggunian _____ Date					