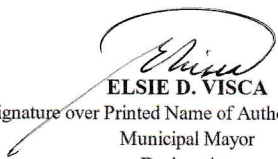


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2024-04-0040		
Address : Looc, Romblon			Date : April 5, 2024		
TIN : _____			Mode of Procurement : Public Bidding		
			PR No./s : 2024-02-0060 / February 16, 2024		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Guintigbasan, Santa Fe, Romblon			Delivery Term : Deliver at the Jobsite		
Date of Delivery : Within 30 Working Days after the Receipt of NTP			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2024-0334-8751	set	Billboard 8'x8' w/ frame	1	6,800.00	6,800.00
2024-0335-8751	pcs	1/2"x4'x8' Phenolic Board	10	798.00	7,980.00
2024-0336-8751	bd.ft	40 pcs- 2" x 3" X 12' coco lumber	240	28.00	6,720.00
2024-0337-8751	pcs	Round post 2" dia.	150	48.00	7,200.00
2024-0338-8751	kg	C.W. Nails 4"	10	98.00	980.00
2024-0339-8751	kg	C.W. Nails 3"	10	98.00	980.00
2024-0340-8751	kg	C.W. Nails 1.5"	7	98.00	686.00
2024-0341-8751	pcs	Plain Sheet G.I. 4"x8"	8	1,320.00	10,560.00
2024-0342-8751	pcs	Weep Holes (PVC) 2" dia.x12'	10	195.00	1,950.00
2024-0343-8751	yard	Filter Cloth	5	180.00	900.00
2024-0344-8751	bags	Portland Cement, 40kgs, Type 1	450	348.00	156,600.00
2024-0345-8751	cu.m.	Screened Gravel	42	1,618.00	67,956.00
2024-0346-8751	cu.m.	Washed Sand	40	1,280.00	51,200.00
2024-0347-8751	pcs	16 mm dia.x6m RSB	30	478.00	14,340.00
2024-0348-8751	pcs	12 mm dia. x6m RSB	65	267.00	17,355.00
2024-0349-8751	kg	G.I Tie wire #16	25	112.00	2,800.00
2024-0350-8751	cu.m	Boulder (15kgs-25kgs)	40	1,720.00	68,800.00
(Total Amount in Words):		FOUR HUNDRED TWENTY THREE THOUSAND EIGHT HUNDRED SEVEN PESOS			423,807.00
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			 ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation		
_____			_____		
Date			Date		
(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					