


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2024-04-0041		
Address : Looc, Romblon			Date : April 5, 2024		
TIN : _____			Mode of Procurement : Public Bidding		
			PR No./s : 2024-02-0061 / February 16, 2024		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Magsaysay, 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
2024-0351-8751	pcs	Phenolic Board 1/2"x4'x8'	40	798.00	31,920.00
2024-0352-8751	bd.ft.	70 pos- 2"x3"x12' Cocolumber	420	28.00	11,760.00
2024-0353-8751	pcs	Round Post 2" dia.x3m	400	48.00	19,200.00
2024-0354-8751	box	CW Nails 3", 25kgs	3	1,990.00	5,970.00
2024-0355-8751	box	CW Nails 4", 25kgs	3	1,975.00	5,925.00
2024-0356-8751	box	CW Nails 1.5" ,25kgs	1	2,220.00	2,220.00
2024-0357-8751	pcs	16mm Ø x 6m Def. Bar	139	488.00	67,832.00
2024-0358-8751	pcs	12mm Ø x 6m Def. Bar	100	267.00	26,700.00
2024-0359-8751	pcs	10mm Ø x 6 RSB	350	192.00	67,200.00
2024-0360-8751	roll	Tie Wire #16, 35kgs	3	3,280.00	9,840.00
2024-0361-8751	bags	Portland Cement, 40kg Type I	281	338.00	94,978.00
2024-0362-8751	cu.m.	Sand (washed/river sand)	28	1,128.00	31,584.00
2024-0363-8751	cu.m.	Gravel 1" (screened)	28	1,498.00	41,944.00
2024-0364-8751	set	Billboard 8'X8' w/ frame	1	6,800.00	6,800.00
(Total Amount in Words):		FOUR HUNDRED TWENTY THREE THOUSAND EIGHT HUNDRED SEVENTY THREE PESOS			423,873.00
<p>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.</p> <p>Conforme: _____ Very truly yours,</p> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="text-align: center;"> <p>ARSENIA COMMERCIAL CENTER Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p> </div> <div style="text-align: center;">  <p>ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation</p> </div> </div> <p style="text-align: center; margin-top: 10px;">(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)</p> <p>Approved per Sanggunian Resolution No.: _____</p> <p>Certified Correct:</p> <div style="display: flex; justify-content: center; align-items: center; margin-top: 20px;"> <p style="margin-right: 20px;">N/A</p> <p>JOYCE T. CANDELARIO Secretary to the Sanggunian</p> <p>_____</p> <p>Date</p> </div>					