
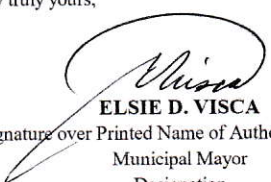


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : RMD MARKETING			P.O. No. : 2024-04-0033		
Address : Looc, Romblon			Date : April 1, 2024		
TIN : _____			Mode of Procurement : Public Bidding		
			PR No./s : 2024-01-0013 / January 11, 2024		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Poblacion, 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
2024-0254-8751	bags	Portland Cement, type I	678	310.00	210,180.00
2024-0255-8751	cu.m.	Sand (washed/river sand)	68	1,150.00	78,200.00
2024-0256-8751	cu.m.	Gravel 1" (screened)	68	1,600.00	108,800.00
2024-0257-8751	bd.ft.	30pcs-2x8x12 Coco lumber	480	30.00	14,400.00
2024-0258-8751	pcs	10mmØ x 6 RSB	12	280.00	3,360.00
2024-0259-8751	kgs	C.W Nails 3"	5	140.00	700.00
2024-0260-8751	kilo	Hard Asphalt	6	250.00	1,500.00
2024-0261-8751	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			 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 _____					