



**PURCHASE ORDER**  
Municipal Government of Santa Fe, Romblon

Supplier : <b>ARSENIA COMMERCIAL CENTER</b>			P.O. No. : <b>2024-07-0098</b>		
Address : <b>Looc, Romblon</b>			Date : <b>July 25, 2024</b>		
TIN : _____			Mode of Procurement : <b>Public Bidding</b>		
Gentlemen:			PR No./s : <b>2024-05-0099 / May 24, 2024</b>		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Danao Sur, Santa Fe, Romblon</b>			Delivery Term : <b>Deliver on Jobsite</b>		
Date of Delivery : <b>Within 30 Working Days after the Receipt of NTP</b>			Payment Term : <b>Check</b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2024-1250-8751	pcs	Phenolic Board, 1/4"x4'x8'	20	698.00	13,960.00
2024-1251-8751	bd.ft	200 pcs- 2"x3"12' Cocolumber	1200	29.00	34,800.00
2024-1252-8751	pcs	Bamboo, 3" dia.	150	188.00	28,200.00
2024-1253-8751	pcs	Round post 2" dia	200	38.00	7,600.00
2024-1254-8751	kg	CW Nail 5"	20	98.00	1,960.00
2024-1255-8751	kg	CW Nail 4"	25	98.00	2,450.00
2024-1256-8751	kg	CW Nail 2"	10	98.00	980.00
2024-1257-8751	kg	CW Nail 1.5"	10	98.00	980.00
2024-1258-8751	kg	Concrete Nail 1-1/2"	5	172.00	860.00
2024-1259-8751	set	Billboard 8'x8' with frame	1	7,800.00	7,800.00
2024-1260-8751	pcs	Concrete Hollow Block 4"	1925	19.00	36,575.00
2024-1261-8751	cu.m	Washed Sand	20	1,180.00	23,600.00
2024-1262-8751	pcs	10mm dia.x6 RSB	175	199.00	34,825.00
2024-1263-8751	bags	Portland Cement, 40kgs, type I	95	329.00	31,255.00
2024-1264-8751	cu.m	Screened Gravel	6	1,528.00	9,168.00
2024-1265-8751	pcs	16mm dia.x6m RSB	46	488.00	22,448.00
2024-1266-8751	pcs	12mm dia.x6m RSB	100	268.00	26,800.00
2024-1267-8751	roll	Tie Wire, #16, 35kgs	3	3,380.00	10,140.00
2024-1268-8751	pcs	G.I. Pipe, 2" dia.x6m sch. 40	22	2,198.00	48,356.00
2024-1269-8751	pcs	Cyclone Wire, #14, 2"x2"x5m	22	1,440.00	31,680.00
2024-1270-8751	pcs	3/16"x1-1/4"x1-1/4"x6m, Angle Bar	16	595.00	9,520.00
2024-1271-8751	pcs	G.I Tubular Steel Bar, 2"x3"x1.5mm thk x 6m	4	1,480.00	5,920.00
2024-1272-8751	pcs	G.I Tubular Steel Bar, 2"x2"x1.5mm thk x 6m	5	1,080.00	5,400.00
2024-1273-8751	pcs	laminated Plywood, 1"x8"x1.5m	32	1,172.00	37,504.00
2024-1274-8751	pcs	Pillow Block Bearing, heavy duty, 205-16 (1")	6	728.00	4,368.00
2024-1275-8751	pc	Plain Round Bar, 20mm dia.x6m	1	840.00	840.00
2024-1276-8751	boxes	Welding Rod E6013	8	380.00	3,040.00
<b>(Total Amount in Words): FOUR HUNDRED FORTY ONE THOUSAND TWENTY NINE PESOS</b>					<b>441,029.00</b>
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,		
 <b>ARSENIA COMMERCIAL CENTER</b> Signature over Printed Name of Supplier			 <b>ELSIE D. VISCA</b> 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					
Secretary to the Sanggunian			_____		
Date			Date		