PURCHASE ORDER Municipal Government of Santa Fe, Romblon

Supplier : ARSE	NIA COMME	DOLLE CENTER				
		RCIAL CENTER	P.O. No. : 2024	P.O. No. : <u>2024-09-0132</u>		
Address : Looc, Romblon TIN :			Date : Septemb	Date: September 5, 2024		
				Mode of Procurement : <u>SVP</u>		
			PR No./s : 202	PR No./s : 2024-07-0141 / July 23, 2024		
Gentlemen:				, , , , , , , , , , , , , , , , , , ,		
Please	furnish this Off	ice the following articles subject to the ten	ms and conditions con	tained herein:		
Place of Delivery	: Magsaysay, S	Santa Fe, Romblon	Delivery Term	: <u>Deliver on Jobsite</u>	e	
Date of Delivery: 30 Working Days Upon the Receipt of PO			Payment Term	Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
2024-1615-1201	bags	Portland Cement, 40kgs, type 1	50	300.00	15,000.00	
2024-1616-1201	cu.m.	Washed Sand	6	1,000.00	6,000.00	
2024-1617-1201	cu.m.	Screened Gravel	6	1,500.00	9,000.00	
2024-1618-1201	pieces	16mm dia x 6m RSB, grade 40	40	480.00	19,200.00	
2024-1619-1201	pieces	12mm dia x 6m RSB, grade 40	40	214.00	8,560.00	
2024-1620-1201	pieces	10mm dia x 6m RSB, grade 40	50	180.00	9,000.00	
2024-1621-1201	kilos	Tie Wire #16	8	120.00	960.00	
2024-1622-1201	kilos	CW Nails assorted	12	100.00	1,200.00	
2024-1623-1201	pieces	GI pipe 2"dia.sch.40	8	1,500.00	12,000.00	
2024-1624-1201	kilos	Welding Rod 3/16	5	90.00	450.00	
2024-1625-1201	pieces	1/4"x4'x8' Marine Plywood	10	700.00	7,000.00	
2024-1626-1201	bd.ft,	36pcs2"x3"x12' Coco lumber	216	30.00	6,480.00	
2024-1627-1201	pieces	Round Post 2" dia.	100	25.00	2,500.00	
2024-1628-1201	pieces	Hacksaw Blade	8	100.00	800.00	
(Total Amount	in Words):	NINETY EIGHT THOUSAND ONE	E HUNDRED FIFTY	PESOS	98,150.00	
In case of fail of delay shall be in		full delivery within the time specified abo	ve. a penalty of one-te	4 (1/10) 6		
Conforme:	: ARSENIA CO	OMMERCIAL CENTER r Printed Name of Supplier 역/호 1924	Very truly yours		A uthorized Official	