

PURCHASE ORDER
Municipal Government of Santa Fe, Romblon

Supplier : ARSENIA COMMERCIAL CENTER	P.O. No. : 2025-01-0013
Address : Looc, Romblon	Date : January 27, 2025
_____	Mode of Procurement : Public Bidding
TIN : _____	PR No./s : 2024-11-0277 / November 29, 2024

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Danao Norte, Santa Fe, Romblon	Delivery Term : Deliver on Jobsite
Date of Delivery : Within 30 Working Days After the Receipt of NTP	Payment Term : Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0162-8751	bags	Portland cement Type I	789	298.00	235,122.00
2025-0163-8751	cu.m.	Sand (Washed/River sand)	76	1,080.00	82,080.00
2025-0164-8751	cu.m.	Gravel 1" (screened)	76	1,618.00	122,968.00
2025-0165-8751	bd.ft.	30pcs-2x8x12 Coco lumber	480	28.00	13,440.00
2025-0166-8751	pcs	10mmø x 6 RSB	12	182.00	2,184.00
2025-0167-8751	kgs	C.W. Nails 3"	5	90.00	450.00
2025-0168-8751	kilo	Hard Asphalt	16	150.00	2,400.00
2025-0169-8751	pc	Billboard 8' x 8' w/ frame	1	6,800.00	6,800.00

(Total Amount in Words): **FOUR HUNDRED SIXTY FIVE THOUSAND FOUR HUNDRED FORTY FOUR PESOS** **465,444.00**

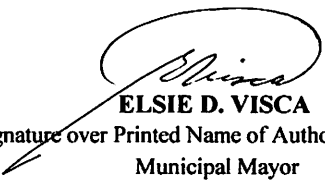
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


ARSENIA COMMERCIAL CENTER
Signature over Printed Name of Supplier

Date


ELSIE D. VISCA
Signature over Printed Name of Authorized Official
Municipal Mayor
Designation

(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