

PURCHASE ORDER
Municipal Government of Santa Fe, Romblon

Supplier : ARSENIA COMMERCIAL CENTER
Address : Loooc, Romblon
TIN :
P.O. No. : 2025-01-0011
Date : January 27, 2025
Mode of Procurement : Public Bidding
PR No./s : 2024-11-0275 / November 29, 2024

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

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

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Rows include items like Portland cement Type I, Sand, Gravel, Coco lumber, RSB, Nails, Hard Asphalt, and Billboard.

(Total Amount in Words): FOUR HUNDRED FIFTY SEVEN THOUSAND EIGHT HUNDRED FORTY FOUR PESOS 457,844.00

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,

Signature of ARSENIA COMMERCIAL CENTER
Signature over Printed Name of Supplier

Signature of ELSIE D. VISCA
Signature over Printed Name of Authorized Official

Municipal Mayor
Designation

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