

PURCHASE ORDER
Municipal Government of Santa Fe, Romblon

Supplier : <u>ARSENIA COMMERCIAL CENTER</u> Address : <u>Looc, Romblon</u> _____ TIN : _____	P.O. No. : <u>2025-01-0002</u> Date : <u>January 15, 2025</u> Mode of Procurement : <u>Public Bidding</u> PR No./s : <u>2024-11-0274 / November 29, 2024</u>
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Gentlemen:

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

Place of Delivery : <u>Magsaysay, Santa Fe, Romblon</u>	Delivery Term : <u>Deliver on Jobsite</u>
Date of Delivery : <u>Within 30 Working Days After the Receipt of NTP</u>	Payment Term : <u>Check</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0009-8751	bags	Portland cement Type I	789	298.00	235,122.00
2025-0010-8751	cu.m.	Sand (Washed/River sand)	76	1,080.00	82,080.00
2025-0011-8751	cu.m.	Gravel 1" (screened)	76	1,518.00	115,368.00
2025-0012-8751	bd.ft.	30pcs-2x8x12 Coco lumber	480	28.00	13,440.00
2025-0013-8751	pcs	10mmø x 6 RSB	12	182.00	2,184.00
2025-0014-8751	kgs	C.W. Nails 3"	5	90.00	450.00
2025-0015-8751	kilo	Hard Asphalt	16	150.00	2,400.00
2025-0016-8751	pc	Billboard 8' x 8' w/ frame	1	6,800.00	6,800.00

(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,


ARSENIA COMMERCIAL CENTER
Signature over Printed Name of Supplier


JESSIE ANN PUNZALAN-DEL PRADO
Signature over Printed Name of Authorized Official

1/16/2025
Date

Acting 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