

PURCHASE ORDER

Municipal Government of Santa Fe, Romblon

Supplier : ARSENIA COMMERCIAL CENTER			P.O. No. : 2025-03-0037		
Address : Looc, Romblon			Date : March 24, 2025		
TIN : _____			Mode of Procurement : Public Bidding		
			PR No./s : 2025-02-0042 / February 21, 2025		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Santa Fe, Romblon</u>			Delivery Term : <u>Deliver on Jobsite</u>		
Date of Delivery : <u>30 Working Days After the Receipt of NTP</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0317-8751	set	Billboard 8'x8' w/ frame	1	6,800.00	6,800.00
2025-0318-8751	pcs	2 X 2 X 3/16 Angle Bar	64	828.00	52,992.00
2025-0319-8751	pcs	2 x 3 C-Purlins	50	699.00	34,950.00
2025-0320-8751	pcs	3 x 6 C-Purlins (Fascia Board)	12	895.00	10,740.00
2025-0321-8751	gal	Red Oxide Primer	5	795.00	3,975.00
2025-0322-8751	set	2" dia. Stainless Railing 304 s/s w/ installation	1	24,800.00	24,800.00
2025-0323-8751	l.m.	Pre-painted long span roof- 1054mm x 0.50mm	191.25	589.00	112,646.25
2025-0324-8751	pcs	8' Pre painted Spanish Gutter GA 26	22	978.00	21,516.00
2025-0325-8751	pcs	8' Pre painted Ridge Roll GA 26	20	878.00	17,560.00
2025-0326-8751	pcs	Metal Teckscrew 2.5"	1,000	4.00	4,000.00
2025-0327-8751	boxes	Blind Rivet 5/32" x 1/2"	4	420.00	1,680.00
2025-0328-8751	pcs	Silicon Sealant	11	295.00	3,245.00
2025-0329-8751	pcs	PVC Pipe 3" dia	16	695.00	11,120.00
2025-0330-8751	pcs	PVC Elbow 3" dia	27	142.00	3,834.00
2025-0331-8751	kg	Concrete nail 1"	1	188.00	188.00
2025-0332-8751	pcs	Fascia Board (Sanepa) 1/2"x10"x12'	15	768.00	11,520.00
2025-0333-8751	sets	(0.90mx2.1m) Panel Door with accessories	3	13,800.00	41,400.00
2025-0334-8751	sets	(0.60mx2.1m) Louver type door and accessories	2	3,300.00	6,600.00
2025-0335-8751	sets	0.60m x 0.60m UPVC Sliding window	2	2,730.00	5,460.00
2025-0336-8751	set	1.20m x 1.20m UPVC Sliding window	1	3,490.00	3,490.00
2025-0337-8751	sets	1.20m x 2.40m UPVC Sliding window	5	5,900.00	29,500.00
2025-0338-8751	sq.m.	Window Grills	16.56	1,800.00	29,808.00
2025-0339-8751	pcs	1/4" x 4' x 8' Hardi Flex	50	698.00	34,900.00
2025-0340-8751	box	Blind rivets 3/16" x 1/2"	8	580.00	4,640.00
2025-0341-8751	pcs	Teckscrew (2 1/2")	160	4.00	640.00
2025-0342-8751	pcs	0.5mmx5M (1"x2") Metal furring	100	218.00	21,800.00
2025-0343-8751	pcs	12mmx38mmx.8mm Thck.x5M Carrying Channel	50	212.00	10,600.00
2025-0344-8751	pcs	25mm x 25mm, 0.5mm thkx3M Wall Angle	50	92.00	4,600.00
2025-0345-8751	pcs	Wall Clip	60	10.00	600.00
2025-0346-8751	bags	Skim Coat	50	728.00	36,400.00
2025-0347-8751	pails	Flat Latex	3	3,380.00	10,140.00
2025-0348-8751	gal	Flat Wall Enamel	1	958.00	958.00
2025-0349-8751	gal	Quick Dry Enamel	1	972.00	972.00
2025-0350-8751	gal	All purpose Epoxy	3	1,880.00	5,640.00
2025-0351-8751	pails	Gloss Latex	2	3,580.00	7,160.00
2025-0352-8751	gal	Clear Gloss Acrylic Emulsion	2	978.00	1,956.00
2025-0353-8751	pcs	Sand Paper #36	20	188.00	3,760.00
2025-0354-8751	pcs	Sand Paper #80	20	152.00	3,040.00
2025-0355-8751	pairs	Paleta w/ handle	4	178.00	712.00
2025-0356-8751	rolls	Masking Tape 1/2"	4	44.00	176.00
2025-0357-8751	ltr	Tinting color paint	1	880.00	880.00
sub total					587,398.25

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0358-8751	pcs	Paint brush 4"	4	148.00	592.00
2025-0359-8751	pcs	Roller brush 4" w/ Tray	5	200.00	1,000.00
2025-0360-8751	set	Panel Board 9 Branches	1	1,780.00	1,780.00
2025-0361-8751	pc	Circuit Breaker 60A	1	552.00	552.00
2025-0362-8751	pcs	Circuit Breaker 30A	2	420.00	840.00
2025-0363-8751	pcs	Circuit Breaker 20A	2	420.00	840.00
2025-0364-8751	pc	Circuit Breaker 15A	1	420.00	420.00
2025-0365-8751	sets	2x36 Watts, 230V, 60Hz, FLF Box Type w/ diffuser	7	1,550.00	10,850.00
2025-0366-8751	set	Led Bulb, 18W	2	338.00	676.00
2025-0367-8751	pcs	Universal Two Gang Outlet w/ plate	8	188.00	1,504.00
2025-0368-8751	rolls	25mm dia. Flexible Conduit, 75m	2	1,620.00	3,240.00
2025-0369-8751	set	3 Gang Switch	1	192.00	192.00
2025-0370-8751	sets	1 Gang Switch	4	128.00	512.00
2025-0371-8751	meters	2.0 sq. mm THHN Wire	50	29.00	1,450.00
2025-0372-8751	box	3.5 sq. mm THHN Wire	1	5,180.00	5,180.00
2025-0373-8751	meters	5.5 sq. mm THHN Wire	50	62.00	3,100.00
2025-0374-8751	pc	Entrance Cap 3/4	1	122.00	122.00
2025-0375-8751	pc	Ball Insulator	1	135.00	135.00
2025-0376-8751	pcs	Junction Box with Cover	9	58.00	522.00
2025-0377-8751	pc	Aircon Outlet	1	248.00	248.00
2025-0378-8751	pcs	Utility Box	9	42.00	378.00
2025-0379-8751	pcs	Electrical Tape (Big)	8	75.00	600.00
2025-0380-8751	set	Water Closet (kiddie Size) with Lavatory & Complete Accessories	2	10,280.00	20,560.00
2025-0381-8751	pcs	PVC Plastic Faucet 1/2" High Quality	8	195.00	1,560.00
2025-0382-8751	set	Floor Drain 4"x4"	5	195.00	975.00
2025-0383-8751	set	Stainless Kitchen Sink (Double bowl, single drain) (1.2mx0.5mx8") 304 s/s	1	5,560.00	5,560.00
2025-0384-8751	pcs	PVC Pipe 1/2" dia.	15	148.00	2,220.00
2025-0385-8751	pcs	PVC Elbow 1/2" dia.	15	30.00	450.00
2025-0386-8751	pcs	PVC Tee 1/2" dia.	12	30.00	360.00
2025-0387-8751	pcs	PVC Coupling Treaded 1/2"	8	35.00	280.00
2025-0388-8751	pcs	PVC 2" dia.	15	344.00	5,160.00
2025-0389-8751	pcs	PVC Elbow 2" dia.	15	88.00	1,320.00
2025-0390-8751	pcs	PVCPtrap 2" dia.	5	199.00	995.00
2025-0391-8751	pcs	PVC Pipe 4" dia.	8	799.00	6,392.00
2025-0392-8751	pcs	Cleanout 4" dia.	4	180.00	720.00
2025-0393-8751	tins	Contact cement	3	520.00	1,560.00
2025-0394-8751	rolls	Teflon tape	10	65.00	650.00
2025-0395-8751	set	Gate valve	1	372.00	372.00
2025-0396-8751	pcs	60cm x 60cm Counter Tiles	20	312.00	6,240.00
2025-0397-8751	pcs	30cm x 30cm Floor Tiles (Unglazed)	50	62.00	3,100.00
2025-0398-8751	pcs	30cm x 60cm Wall Tiles (Glazed)	132	197.00	26,004.00
2025-0399-8751	bags	Tile Adhesive	16	528.00	8,448.00
2025-0400-8751	bags	Tile Grout, 2kgs	8	118.00	944.00
sub total					128,603.00
(Total Amount in Words): SEVEN HUNDRED SIXTEEN THOUSAND ONE PESOS & 25/100					716,001.25

*Note: the submitted Bid Price is Seven Hundred Fifteen Thousand Nine Hundred Ninety Three Pesos & 25/100.

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:

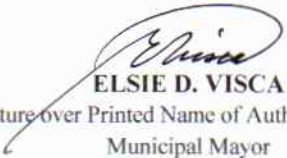
Very truly yours,


ARSENIA COMMERCIAL CENTER

Signature over Printed Name of Supplier

9/24/2025

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