## PURCHASE ORDER Municipal Government of Santa Fe, Romblon

Supplier : ARSEN	IA COMM	MERCIAL CENTER	P.O. No. : <u>2024-07-0097</u> Date : <u>July 25, 2024</u>		
Address : Looc, Ro	mblon				
//		ESSENTIAL HUMANIAN III	Mode of Proc	urement : <u>Public B</u>	idding
TIN:			PR No./s : 2024-05-0098 / May 24, 2024		
Gentlemen: Please fu	rnish this (	Office the following articles subject to the terms an	d conditions contained he	rein:	
Place of Delivery : <u>Tabugon, Santa Fe, Romblon</u> Date of Delivery : <u>Within 30 Working Days after the Receipt of NTP</u>			Delivery Term : <u>Deliver on Jobsite</u> Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2024-1241-8751	bags	Portland Cement type I	600	320.00	192,000.00
2024-1242-8751	cu.m.	Sand (washed/river sand)	61	1,180.00	71,980.00
2024-1243-8751	cu.m.	Gravel 1" (screened)	61	1,498.00	91,378.00
2024-1244-8751	bd.ft.	30pcs-2x8x12 Coco lumber	480	29.00	13,920.00
2024-1245-8751	pcs	10mmØ x 6 RSB	12	199.00	2,388.00
2024-1246-8751	kgs	C.W Nails 3*	6	98.00	588.00
2024-1247-8751	kilo	Hard Asphalt	6	180.00	1,080.00
2024-1248-8751	pcs	RCPC, 600mm dia.	6	4,100.00	24,600.00
2024-1249-8751	рс	Billboard 8'X8' w/ frame	1	7,800.00	7,800.00
(Total Amount in	Words):	FOUR HUNDRED FIVE THOUSAND SEVE	N HUNDRED THIRTY	FOUR PESOS	405,734.00
In case of failur shall be imposed on		the full delivery within the time specified above, a property wered item/s.	penalty of one-tenth (1/10	)) of one percent for	every day of delay
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		
av samo rav		Negotiated Purchase pursuant to Section 369 (a) of		nust be accomplishe	d.)
Approved per S	Sanggunian	Resolution No.:			
Certified Co	rrect:	N/A Secretary to the Sanggunian	<u></u>	pate	