## **PURCHASE ORDER**Municipal Government of Santa Fe, Romblon

C	NIA COMME	DCIAL CENTED	P.O. No 2025	-01-0012	
Supplier : <u>ARSENIA COMMERCIAL CENTER</u> Address : <u>Looc, Romblon</u>			P.O. No. : <u>2025-01-0012</u> Date : <u>January 27, 2025</u> Made of Programment & Budding		
TIN :			PR No./s: 2024-11-0278 / November 29, 2024		
Gentlemen:					
Please	furnish this Off	fice the following articles subject to the term	s and conditions con	tained herein:	
			Delivery Term : Deliver on Jobsite		
Place of Delivery: <u>Agmanic, Santa Fe, Romblon</u>					
	ery: Within 30 Working Days After the Receipt of NTP		Payment Term : <u>Check</u>		
Stock No.	Unit	Description Description	Quantity	312.00	Amount
2025-0154-8751	bags	Portland cement Type I	789	1,080.00	246,168.00
2025-0155-8751	cu.m.	Sand (Washed/River sand)	76	1,618.00	82,080.00
2025-0156-8751	cu.m.	Gravel 1" (screened)	76		122,968.00
2025-0157-8751	bd.ft.	30pcs-2x8x12 Coco lumber	480	28.00	13,440.00
2025-0158-8751	pcs	10mmø x 6 RSB	12	182.00	2,184.00
2025-0159-8751	kgs	C.W. Nails 3*	5	90.00	450.00
2025-0160-8751	kilo	Hard Asphalt	16	150.00	2,400.00
2025-0161-8751	рс	Billboard 8' x 8' w/ frame	1	6,800.00	6,800.00
(Total Amount in Words): FOUR HUNDRED SEVENTY SIX THOUSA		ND FOUR HUNDRED	NINETY PESOS	476,490.00	
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,			
		,			_
Ø/			( [5]. )		
		OMMERCIAL CENTER	ELSIE D. VISCA		
	Signature over	er Printed Name of Supplier	Signature over	Printed Name of A	uthorized Official
			Municipal Mayor Designation		
Date					
(In	case of Negotia	ated Purchase pursuant to Section 369 (a) of	RA 7160, this portio	n must be accompli	ished.)
Approved per	Sanggunian Ro	esolution No.:			
Certified	Correct:				
N/A					
	Secreta	ary to the Sanggunian	D	ate	