PURCHASE ORDER

Municipal Government of Santa Fe, Romblon

Supplier : ARSE	NIA COMMERC	CIAL CENTER	P.O. No. : <u>2025-02-0017</u>		
Address : Looc, I	Romblon		Date : <u>February 24, 2025</u>		
			Mode of Procurement : Public Bidding		
TIN:			PR No./s : <u>2024-12-0295 / December 19, 2024</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	: <u>Santa Fe, Rom</u>	<u>blon</u>	Delivery Term : <u>Deliver on Jobsite</u>		
Date of Delivery : Within 30 Working Days After the Receipt of NTP			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0188-1011	days	Road Grader, (1 unit)	15	19,899.00	298,485.00
(Total Amount in Words): TWO HUNDRED NINETY EIGHT THOUSAND FOUR			HUNDRED EIGHTY FIVE PESOS 298,485.00		
In case of failure to make the full delivery within the time specified above, a of delay shall be imposed on the undelivered item/s. Conforme: ARSENIA COMMERCIAL CENTER Signature over Printed Name of Supplier Date			Very truly yours, 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					