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

Supplier : ARSE	NI <u>A COMME</u>	RCIAL CENTER	P.O. No. : 2025-01-0004		
Address : Looc, J			Date : <u>January 15, 2025</u>		
			Mode of Procurement : Public Bidding		
TIN:			PR No./s: 2024-11-0272 / November 29, 2024		
Gentlemen: Please	furnish this Off	ice the following articles subject to the term	ns and conditions con	tained herein:	
Place of Delivery : <u>Pandan, Santa Fe, Romblon</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
2025-0025-8751	bags	Portland cement Type I	789	298.00	235,122.00
2025-0026-8751	cu.m.	Sand (Washed/River sand)	76	1,080.00	82,080.00
2025-0027-8751	cu.m.	Gravel 1" (screened)	76	1,518.00	115,368.00
2025-0028-8751	bd.ft.	30pcs-2x8x12 Coco lumber	480	28.00	13,440.00
2025-0029-8751	pcs	10mmø x 6 RSB	12	182.00	2,184.00
2025-0030-8751	kgs	C.W. Nails 3"	5	90.00	450.00
2025-0031-8751	kilo	Hard Asphalt	16	150.00	2,400.00
2025-0032-8751	рс	Billboard 8' x 8' w/ frame	1	6,800.00	6,800.00
(Total Amount	in Words):	FOUR HUNDRED FIFTY SEVEN THOUSAND EI	IGHT 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,					
	Signature ove	OMMERCIAL CENTER or Printed Name of Supplier Ol	JESSIE ANN PUNZALAN-DEL PRADO Signature over Printed Name of Authorized Official 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:					
	Secreta	N/A ary to the Sanggunian	<u></u>	ate	
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