PURCHASE ORDER

Municipal Government of Santa Fe, Romblon

Supplier : ARSENIA COMMERCIAL CENTER Address : Looc, Romblon			P.O. No.: <u>2025-03-0040</u> Date: <u>March 24, 2025</u>		
TIN:			Mode of Procurement: <u>NP-Two Failed Biddings</u> PR No./s: 2024-12-0297 / December 20, 2024		
Gentlemen: Please fu	rnish this Of	fice the following articles subject to the te			
Place of Delivery : <u>Pandan, Santa Fe, Romblon</u> Date of Delivery : <u>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
2025-0401-1201	bags	Portland Cement, 40kgs, Type 1	77	342.00	26,334.00
2025-0402-1201	cu.m	Washed Sand	8	1,280.00	10,240.00
2025-0403-1201	cu.m	Screened Gravel	8	1,720.00	13,760.00
2025-0404-1201	pcs	12mm dia. x 6m RSB	91	299.00	27,209.00
2025-0405-1201	kgs	Tie wire # 16	15	112.00	1,680.00
2025-0406-1201	pcs	Hacksaw Blade	10	72.00	720.00
2025-0407-1201	set	Billboard 8'x8' w/ frame	1	6,800.00	6,800.00
2025-0408-1201	pcs	Phenolic Board 1/4"x4'x8'	24	742.00	17,808.00
2025-0409-1201	bd.ft	100 pcs- Cocolumber 2"x3"x12'	600	39.00	23,400.00
2025-0410-1201	box	CW Nails 4", 25kgs	2	98.00	196.00
2025-0411-1201	box	CW Nails 3", 25kgs	2	98.00	196.00
2025-0412-1201	box	CW Nails 1-1/2", 25kgs	2	98.00	196.00
2025-0413-1201	cu.m	Boulders (15kgs-25kgs)	2	1,880.00	3,760.00
(Total Amount in Words): ONE HUNDRED THIRTY TWO THOUSAND			WO HUNDRED NINETY NE	NE PESOS	132,299.00
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 evolof delay shall be imposed on the undelivered item/s. Conforme: Very truly yours, ARSENIA COMMERCIAL CENTER Signature over Printed Name of Supplier Signature over Printed Name of Supplier Date Signature over Printed Name of Authorized O Municipal Mayor Designation					1 thorized Official
	anggunian Repriect: JOYCE	esolution No.: E.T. CANDELARIO rry to the Sanggunian			hed.)