PURCHASE ORDER Municipal Government of Santa Fe, Romblon

Supplier : ARSEN	IA COMME	RCIAL CENTER	P.O. No. : 2025-03-0036		
Address : Looc, Rombion TIN :			Date : March 24, 2025		
			Mode of Procurement : Public Bidding		
			PR No./s: 2025-02-0027 / February 13, 2025		
Gentlemen:		fice the following articles subject to the terr	ns and conditions cor	ntained herein:	
Place of Delivery : Santa Fe, Romblon			Delivery Term : <u>Deliver on Jobsite</u>		
Date of Delivery : Within 30 Working Days After the Receipt of NTP Stock No. Unit Description			Payment Term : <u>Check</u> Quantity Unit Cost Amount		
And the second second	117 (177)	Description Tailet Bands	Quantity 47		Amount
2025-0312-4411	pieces	Toilet Bowls		1,495.00	70,265.00
2025-0313-4411 (Total Amount in	pieces	Jetmatic Pumps	112	3,808.00	426,496.00 496,761.00
ARSENIA COMMERCIAL CENTER Signature over Printed Name of Supplier 3 24 2025 Date			ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation		
(In control of the Approved per Solution Control of Con	Sanggunian Re	esolution No.:	*	on must be accompli	shed.)
	75	N/A	-		
	Secreta	ry to the Sanggunian	D	ate	