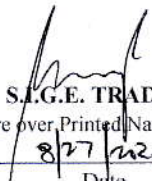
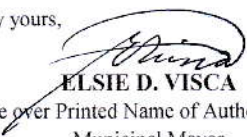


**PURCHASE ORDER**  
Municipal Government of Santa Fe, Romblon  
LGU

Supplier : <u>S.I.G.E. TRADING</u>		P.O. No. : <u>2021-08-0060</u>			
Address : <u>Guinbirayan, Santa Fe, Romblon</u>		Date : <u>27 AUG 2021</u>			
TIN : _____		Mode of Procurement : <u>NP - Emergency Cases</u>			
		PR No./s : <u>2021-08-0152</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Municipal Hall - Poblacion, Santa Fe, Romblon</u>			Delivery Term : <u>Deliver at the Mun. Hall</u>		
Date of Delivery : _____			Payment Term : <u>Check</u>		
Property No.	Unit	Description	Quantity	Unit Cost	Amount
2021-05-020-0095-1201	sets	ONE SET DOUBLE BURNER GAS RANGE with tank full of LPG and accessories	6	7,300.00	43,800.00
2021-05-020-0096-1201	sets	ONE SET TOP LOADING WATER DISPENSER WITH HOT AND COLD DISPENSING, empty water indicator capacity 1 liter hot and 3 liters cold including 2 containers with water full each	6	8,500.00	51,000.00
<b>(Total Amount in Words):</b> <b>Ninety Four Thousand Eight Hundred Pesos</b>					<b>94,800.00</b>
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:		 <b>S.I.G.E. TRADING</b> Signature over Printed Name of Supplier <u>8/27/2021</u> Date		Very truly yours,  <b>ELSIE D. VISCA</b> 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		