
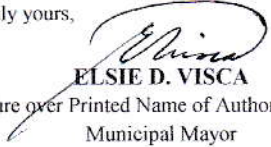
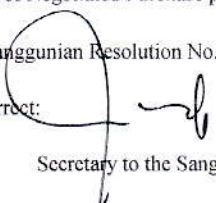


**PURCHASE ORDER**  
Municipal Government of Santa Fe, Romblon  
LGU

| Supplier : <b>ZY TRADING</b>   |        | P.O. No. : <b>2021-09-0072</b>   |   |           |                  |
|--|--------|--|---|-----------|------------------|
| Address : <b>Alcantara, Romblon</b>  |        | Date : <b>September 21, 2021</b>   |   |           |                  |
| TIN : _____  |        | Mode of Procurement : <b>NP - Two Failed Biddings</b>  |   |           |                  |
|  |        | PR No./s : <b>2021-07-0143/July 28, 2021</b>   |   |           |                  |
| Gentlemen:<br>Please furnish this Office the following articles subject to the terms and conditions contained herein:  |        |  |   |           |                  |
| Place of Delivery : <b>Municipal Hall - Poblacion, Santa Fe, Romblon</b>   |        |  | Delivery Term : <b>Deliver at the Mun. Hall</b> |           |                  |
| Date of Delivery : <b>September 24, 2021 to November 4, 2021</b>   |        |  | Payment Term : <b>Check</b>                     |           |                  |
| Stock No.  | Unit   | Description  | Quantity  | Unit Cost | Amount           |
| 2021-1198-4411   | gallon | OIL, #40 (Diesel)  | 30  | 650.00    | 19,500.00        |
| 2021-1199-4411   | pcs    | BRAKE FLUID, 900ml   | 5   | 555.00    | 2,775.00         |
| 2021-1200-4411   | pcs    | FUEL FILTER (assembly)   | 4   | 3,000.00  | 12,000.00        |
| 2021-1201-4411   | pcs    | OIL FILTER #C-E12  | 5   | 950.00    | 4,750.00         |
| 2021-1202-4411   | pcs    | 3 SM BATTERY   | 1   | 5,000.00  | 5,000.00         |
| 2021-1203-4411   | liter  | DIESEL   | 860   | 57.96     | 49,845.60        |
| 2021-1204-4411   | liter  | GASOLINE (unleaded)  | 30  | 67.55     | 2,026.50         |
| <b>(Total Amount in Words):</b> <b>Ninety Five Thousand Eight Hundred Ninety Seven Pesos &amp; 10/100</b>  |        |  |   |           | <b>95,897.10</b> |
| <p>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.</p> |        |  |   |           |                  |
| Conforme:  |        | Very truly yours,  |   |           |                  |
| <br><b>ZY TRADING</b><br>Signature over Printed Name of Supplier<br>_____<br>9/21/2021<br>Date                    |        | <br><b>ELSIE D. VISCA</b><br>Signature over Printed Name of Authorized Official<br>Municipal Mayor<br>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:   |        | Date   |   |           |                  |
| <br>Secretary to the Sanggunian   |        |  |   |           |                  |