
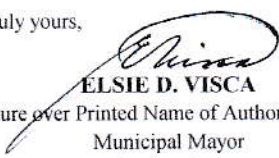
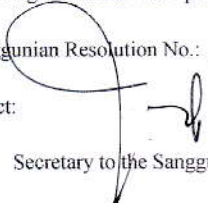


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : <u>ZY TRADING</u> Address : <u>Alcantara, Romblon</u>		P.O. No. : <u>2021-09-0071</u> Date : <u>September 21, 2021</u> Mode of Procurement : <u>NP - Two Failed Biddings</u> PR No./s : <u>2021-07-0142/ July 28, 2021</u>			
TIN : _____					
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> Date of Delivery : <u>September 24, 2021 to November 4, 2021</u>			Delivery Term : <u>Deliver at the Mun. Hall</u> Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-1196-1201	liters	DIESEL	600	57.96	34,776.00
2021-1197-1201	liters	GASOLINE, unleaded	900	67.55	60,795.00
(Total Amount in Words): Ninety Five Thousand Five Hundred Seventy One Pesos					95,571.00
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,		
 ZY TRADING Signature over Printed Name of Supplier <u>9/21/2021</u> Date			 ELSIE D. VISCA 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:			_____		
 Secretary to the Sanggunian			Date		