



PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : PS AMBASSADOR MARKETING		P.O. No. : 2021-08-0060			
Address : Poblacion, Santa Fe, Romblon		Date : 25 AUG 2021			
TIN :		Mode of Procurement : NP - Emergency Cases			
		PR No./s : 2021-08-0153			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Municipal Hall - Poblacion, Santa Fe, Romblon		Delivery Term : Deliver at the Mun. Hall			
Date of Delivery :		Payment Term : Check			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-1112-1201	sack	RICE @25kilos/sack	15	1,120.00	16,800.00
2021-1113-1201	box	INSTANT NOODLES @72/box	7	705.00	4,935.00
2021-1114-1201	cups	CUP NOODLES asst. flavors	96	22.00	2,112.00
2021-1115-1201	box	3in1 COFFEE WHITE TWIN PACK	1	2,098.00	2,098.00
2021-1116-1201	bottles	MINERAL WATER (refill)	20	30.00	600.00
2021-1117-1201	gallons	MINERAL WATER (including container)	2	280.00	560.00
2021-1118-1201	packs	BISCUITS @20packs/packs	80	56.00	4,480.00
2021-1119-1201	packs	JUMPER BAGS (tiny size) @50pcs/pack	10	35.00	350.00
2021-1120-1201	packs	JUMPER BAGS (medium size)	11	62.00	682.00
2021-1121-1201	packs	JUMPER BAGS (large size) @50pcs/pack	10	90.00	900.00
2021-1122-1201	kilos	DRIED FISH	30	175.00	5,250.00
2021-1123-1201	trays	EGGS (big size)	30	200.00	6,000.00
2021-1124-1201	box	INSTANT BREWED COFFEE	2	1,500.00	3,000.00
2021-1125-1201	sachet	INSTANT BREWED COFFEE	30	4.68	140.40
2021-1126-1201	packs	SANITARY NAPKINS	60	32.00	1,920.00
2021-1127-1201	pieces	TOOTHBRUSH	100	25.00	2,500.00
2021-1128-1201	bars	LAUNDRY SOAP (bar)	24	25.00	600.00
2021-1129-1201	sets	TOOTH PASTE 120gx2	20	145.00	2,900.00
2021-1130-1201	bottle	SHAMPOO @10ml/bottle	60	78.00	4,680.00
2021-1131-1201	bars	BATH SOAP 135grams	60	52.00	3,120.00
2021-1132-1201	packs	DIAPER SMALL @15pcs/pack	12	87.00	1,044.00
2021-1133-1201	packs	DIAPER MEDIUM @15pcs/pack	12	99.00	1,188.00
2021-1134-1201	packs	DIAPER LARGE @15pcs/pack	12	110.00	1,320.00
2021-1135-1201	packs	DIAPER GENERIC XL@15pcs/pack	12	118.00	1,416.00
2021-1136-1201	packs	DIAPER XXL @15pcs/pack	12	148.00	1,776.00
2021-1137-1201	boxes	SUKA 200ml x 60sachet/box	2	510.00	1,020.00
2021-1138-1201	boxes	TOYO 200ml x 60sachet/box	2	690.00	1,380.00
2021-1139-1201	ballot	ASIN 250grams/ballot	40	6.00	240.00
2021-1140-1201	bottle	COOKING OIL	54	32.00	1,728.00
2021-1141-1201	sachet	CHOCOLATE MILK 22grams/sachet	532	8.70	4,628.40
2021-1142-1201	packs	TASTY BREAD (big)	10	60.00	600.00
2021-1143-1201	bottle	TOILET BOWL CLEANER, 900grams/bots	1	90.00	90.00
2021-1144-1201	pieces	BRUSHES (for toilet)	2	85.00	170.00
sub-total					80,227.80

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-1145-1201	pieces	BRUSHES WITH HANDLE (for toilet)	3	105.00	315.00
2021-1146-1201	bottle	TOILET BOWL BLEACH LIQUID 880ml	1	175.00	175.00
2021-1147-1201	bottle	DISINFECTANT SPRAY 500ml	1	160.00	160.00
2021-1148-1201	container	TOILET BOWL SOAP POWDER	2	380.00	760.00
2021-1149-1201	pieces	FLOOR MATS	8	45.00	360.00
2021-1150-1201	pieces	SPONGE	7	55.00	385.00
2021-1151-1201	pieces	TOILET PUMP	2	95.00	190.00
2021-1152-1201	bottle	MURIATIC ACID (880ml)	2	209.00	418.00
sub-total					2,763.00
(Total Amount in Words): Eighty Two Thousand Nine Hundred Ninety Pesos & 80/100					82,990.80
<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,			
					
PS AMBASSADOR TRADING		ELSIE D. VISCA			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
<u>8/25/2021</u>		Municipal Mayor			
Date		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		