
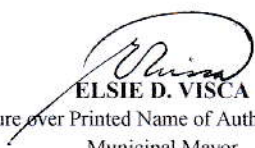
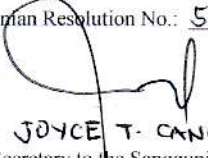


**PURCHASE ORDER**  
Municipal Government of Santa Fe, Romblon  
LGU

Supplier : <u>EMO DESIGN &amp; CONSTRUCTION</u>			P.O. No. : <u>2021-10-0086</u>		
Address : <u>San Agustin, Romblon</u>			Date : <u>October 25, 2021</u>		
TIN :			Mode of Procurement : <u>Public Bidding</u>		
			PR No./s : <u>2021-06-0112</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Magsaysay, Santa Fe, Romblon</u>			Delivery Term : <u>Deliver at the Jobsite</u>		
Date of Delivery : <u>October 28, 2021 to December 14, 2021</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-1254-1011	days	BACKHOE, with fuel and operator	4	15,000.00	60,000.00
2021-1255-1011	days	GRADER, with fuel and operator	4	15,000.00	60,000.00
(Total Amount in Words): One Hundred Twenty Thousand Pesos					<b>120,000.00</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,		
 <b>EMO DESIGN &amp; CONSTRUCTION</b> Signature over Printed Name of Supplier <u>10/25/2021</u> Date			 <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.: <u>52 s- 2021</u>					
Certified Correct:					
 <b>JOYCE T. CANDELARIO</b> Secretary to the Sanggunian			<u>10/25/2021</u> Date		