PURCHASE ORDER

Municipal Government of Santa Fe, Romblon LGU

Supplier : <u>ZY TRADING</u> Address : <u>Alcantara, Romblon</u>			P.O. No. : <u>2021-12-0116 (Lot 1)</u> Date : <u>December 21, 2021</u>		
TIN:			PR No./s : 2021-10-0196/ October 21, 2021		
Gentlemen:	85 978 WW				
Please	furnish this	Office the following articles subject to the to	erms and conditions co	ontained herein:	
Place of Delivery : Municipal Hall - Poblacion, Santa Fe, Rombion			Delivery Term : Deliver at the Mun. Hall		
Date of Delivery: December 24, 2021 to February 3, 2021			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-1567-1011	liters	Diesel Engine Oil SAE 40	70	180.00	12,600.00
2021-1568-1011	liters	Gear Oil SAE 90	25	190.00	4,750.00
2021-1569-1011	liters	Gear Oil SAE 140	25	185.00	4,625.00
2021-1570-1011	pails	Hydraulic Oil 68	2	3,125.00	6,250.00
(Total Amount in	Words):	Twenty Eight Thousand Two Hund	red Twenty Five P	esos	28,225.00
		ne full delivery within the time specified about undelivered item/s.	ve, a penalty of one-te	nth (1/10) of one per	cent for every day
Conforme:			Very truly yours	,	
				Bair)
ZY TRADING			ELSIE D. VISCA		
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
- Anna Paris			Municipal Mayor		
Date			Designation		
792	22.5	NATIONAL WAR CONTRACTOR		542 540	2 120
	777	tiated Purchase pursuant to Section 369 (a) (Resolution No.:		on must be accompli-	shed.)
Approved per	Sangguman	Resolution No.:			
Certified C	orrect:				
		N/A			
Secretary to the Sanggunian			Date		