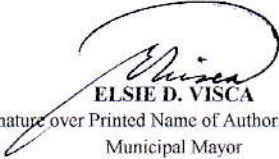


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : ALDRUG DISTRIBUTOR			P.O. No. : 2021-12-0119		
Address : Kayumangi, Lipa City			Date : December 21, 2021		
TIN : _____			Mode of Procurement : Public Bidding		
			PR No./s : 2021-09-0174/ September 28, 2021		
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 : December 24, 2021 to February 3, 2021			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-1609-1011	pieces	ALCOHOL SPRAY DISINFECTOR > Automatic > 1000ml big capacity > Wall mounted > Dimension: L13mmxW110mmxH260mm	2	2,475.00	4,950.00
2021-1610-1011	boxes	KN95 Mask, white & black, 50pcs/box (FDA approved)	40	240.00	9,600.00
2021-1611-1011	boxes	KN94 Mask, white & grey, 50pcs/box (FDA approved)	40	397.50	15,900.00
2021-1612-1011	gallons	Alcohol, ethyl, 70% solution	40	590.00	23,600.00
2021-1613-1011	packs	Toilet Tissue Paper, 2-ply, 100% recycled, 9 roll/pack	8	118.00	944.00
(Total Amount in Words): Fifty Four Thousand Nine Hundred Ninety Four Pesos					54,994.00
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,		
ALDRUG DISTRIBUTOR					
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
_____			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		