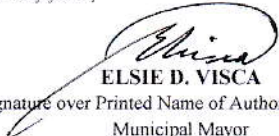


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : ZY TRADING		P.O. No. : 2021-12-0116 (Lot 2)			
Address : Alcantara, Romblon		Date : December 21, 2021			
TIN : _____		Mode of Procurement : Public Bidding			
		PR No./s : 2021-10-0195/ October 21, 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
2021-1571-1011	pieces	Tire, 750x16, lug type with tube and flap	8	6,200.00	49,600.00
2021-1572-1011	pieces	Battery – 3SM with battery terminal (heavy duty)	4	5,500.00	22,000.00
2021-1573-1011	pieces	Galvanized Iron Plain Gauge 14	2	3,000.00	6,000.00
2021-1574-1011	boxes	Welding Rod	2	420.00	840.00
(Total Amount in Words): Seventy Eight Thousand Four Hundred Forty Pesos					78,440.00
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			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		