## PURCHASE ORDER

## Municipal Government of Santa Fe, Romblon LGU

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		The state of the s	Mode of Procurement : Public Bidding				
TIN:			PR No./s : 202	1-11-0201			
Gentlemen: Please	furnish this	Office the following articles subject to the terms	and conditions c	ontained herein:			
				Delivery Term : <u>Deliver at the Mun. Hall</u> Payment Term : <u>Check</u>			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount		
2021-1997-1201	pcs.	AX (PALAKOL)  > w/ 12-15" wooden handle firmly fixed to the ax	15	950.00	14,250.00		
2021-1998-1201	pcs.	BOLO (ITAK)  > 15" long with firmly wooden handle	15	800.00	12,000.00		
2021-1999-1201	pcs.	CLAW BAR (BARITA)  > 5 feet straight bar (solid steel)	15	650.00	9,750.00		
2021-2000-1201	pcs.	42- PIECE SCREWDRIVER SET  Material: Chrome Vanaduim Steel  Head Styles: FLAT, PHILIPPS, POZIDRIV, HEX, TORX  Item Dimension: LxWxH: 11.8 X 2.4 X 9.1 inches  42-piece magnetic set of screwdrivers  With flexible socket extension bar magnetic bit	2	1,250.00	2,500.00		
2021-2001-1201	pcs.	holder for screwdriver bits  CAMPING KNIVES  At least 6° long with fiberized/rubberized handle  Inclusion of rubber holster/case	15	400.00	6,000.00		
2021-2002-1201	pcs.	HEAVY DUTY MULTI FUNCTIONAL SCISSORS > 22.8 cm long stainless scissors with plastic covered handle	6	400.00	2,400.00		
2021-2003-1201	pcs	HEAVY DUTY TIN SCISSORS/TIN SNIP	6	750.00	4,500.00		
2021-2004-1201	pcs	CHAINSAW SHARPENER  > Electric grinder, sharpening, polishing  > 5-piece chainsaw sharpening kit (with picture attached herewith)	6	800.00	4,800.00		
2021-2005-1201	pcs.	CUTTING TOOLS SHARPENER  > 1 unit hand grinding tool (rotary)  > 5 inches fine grinding wheel piece	2	1,550.00	3,100.00		
2021-2006-1201	pcs.	PLATFORM HAND TROLLEY PUSH CART  ➤ Deck Material: Plastic  ➤ Castor Material: Elastic Rubber Wheel + nylon bracket  ➤ Load Capacity: 300kg Deck size: 900 x 600 cm  ➤ Deck Height: 215mm Wheel Diameter: 5*(125mm)	2	7,700.00	15,400.00		
(Total Amount in	Words):	Seventy Four Thousand Seven Hundred Pes	ios		74,700.00		
In case of failu	re to make th	ne full delivery within the time specified above, a e undelivered item/s.	penalty of one-to				
Contorne.	Signature o	ZY TRADING  ver Printed Name of Supplier  12   31   2×2	Very truly your	ELSIE D. VISC Printed Name of Ar Municipal Mayor			
	Children and Children and Children	Date tiated Purchase pursuant to Section 369 (a) of RA	7160, this porti	Designation on must be accompli	shed.)		
Approved per Certified C	overstander im	Resolution No.:					
- Common C		N/A etary to the Sanggunian	r	Date			
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## PURCHASE ORDER

# Municipal Government of Santa Fe, Romblon $_{\mathrm{LGU}}$

Supplier : ZY TRA Address : Alcantar TIN :		1	P.O. No. : 2021-12-0125 (Lot 2) Date : December 31, 2021 Mode of Procurement : Public Bidding PR No./s : 2021-11-0202			
Gentlemen:	furnish this	Office the following articles subject to the term			S	
Place of Delivery : Municipal Hall - Poblacion, Santa Fe, Romblon Date of Delivery : January 3, 2022 to Febrauary 14, 2022			Delivery Term : <u>Deliver at the Mun. Hall</u> Payment Term : <u>Check</u>			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
2021-2007-1201	pcs	THROW BOUY FLOTATION DEVICE  ➤ Color: Yellow with Reflectorized Lining  ➤ Hotdog Shape made of Hard Solid Plastic	6	2,550.00	15,300.00	
2021-2008-1201	pcs	THROW ROPE BAG  ➤ 31M Reflectorized Floatation Rope  ➤ Color: Yellow & Orange Combi	6	2,300.00	13,800.00	
2021-2009-1201	pcs	CADAVER BAG	15	1,500.00	22,500.00	
2021-2010-1201	pcs	EMERGENCY SEARCH LIGHT  ➤ Handy, Rechargeable & Water Proof	10	1,970.00	19,700.00	
2021-2011-1201	pcs	CAUTION TAPE	5	650.00	3,250.00	
(Total Amount in	Words):	Seventy Four Thousand Five Hundred Fi	fty Pesos		74,550.00	
	posed on th	the full delivery within the time specified above e undelivered item/s.  ZY-TRADING Over Printed Name of Supplier 12 [31] 2 21 Date	Very truly yours		A hthorized Official	
	Sanggunian	otiated Purchase pursuant to Section 369 (a) of Resolution No.:	RA 7160, this portion	on must be accomplis	shed.)	
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	Secr	etary to the Sanggunian	D	ate		

## PURCHASE ORDER

# Municipal Government of Santa Fe, Romblon LGU

Supplier : <u>ZY TR</u> / Address : <u>Alcanta</u>			P.O. No. : 2021-12-0125 (Lot 3)  Date : December 31, 2021  Mode of Procurement : Public Bidding  PR No./s : 2021-11-0203			
TIN:						
Gentlemen: Please	furnish this	Office the following articles subject to the terms	s and conditions co	ontained herein:		
Place of Delivery: Municipal Hall - Poblacion, Santa Fe, Romblon Date of Delivery: January 3, 2021 to Febrauary 14, 2021.			Delivery Term : <i>Deliver at the Mun. Hall</i> Payment Term : <i>Check</i>			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
2021-2012-1201	pieces	70% SOLUTION ETHYL ALCOHOL	2	110.00	220.00	
2021-2013-1201	reams	A4 BOND PAPER (Substance 20)	20	340.00	6,800.00	
2021-2014-1201	set	FLOOR TORNADO MOP	2	750.00	1,500.00	
2021-2015-1201	box	WOODEN INDEX CARD BOX (5" X 8")	11	990.00	10,890.00	
2021-2016-1201	pieces	WATER ABSORBENT DOOR MATS	12	100.00	1,200.00	
2021-2017-1201	pieces	BROOMS	5	150.00	750.00	
2021-2018-1201	pieces	DUST PAN	3	160.00	480.00	
2021-2019-1201	pieces	STAPLER (HD-50R) with STAPLE WIRE REMOVER	3	200.00	600.00	
2021-2020-1201	pieces	TRASH BIN (PLASTIC) - For indoor / office use	6	280.00	1,680.00	
2021-2021-1201	pieces	TABLE & FURNITURE RAGS	12	60.00	720.00	
(Total Amount in Words): Twenty Four Thousand Eight H		Twenty Four Thousand Eight Hundred Fo	orty Pesos		24,840.00	
	aposed on the	ne full delivery within the time specified above, e undelivered item/s.  ZY TRADING  ver Printed Name of Supplier	Very truly yours		<u> </u>	
	organitare o	12 31 2021 Date	515	Municipal Mayor Designation		
		tiated Purchase pursuant to Section 369 (a) of R Resolution No.:	A 7160, this portion	on must be accompli	shed.)	
Certified C	orrect:					
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