
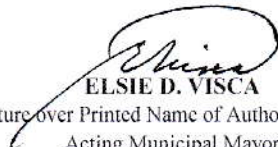


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : <u>S.I.G.E. TRADING</u>			P.O. No. : <u>2022-03-0045 (Lot 2)</u>		
Address : <u>Guinbiravan, Santa Fe, Romblon</u>			Date : <u>March 23, 2022</u>		
TIN : _____			Mode of Procurement : <u>Public Bidding</u>		
			PR No./s : <u>2022-01-0056</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Municipal Hall-Poblacion, Santa Fe, Romblon</u>			Delivery Term : <u>Deliver at the Municipal Hall</u>		
Date of Delivery : <u>Within 30 Working Days upon the receipt of NTP</u>			Payment Term : <u>Check</u>		
Propety No.	Unit	Description	Quantity	Unit Cost	Amount
2022-07-010-0008-8711	set	7'X2'X2' Wood storage closet wall shelf hanging cabinet with installation	1	23,500.00	23,500.00
2022-07-010-0009-8711	set	7'X3'X3' Wood wall shelf mounted wall hanging cabinet with installation	1	25,500.00	25,500.00
2022-07-010-0010-8711	set	Sala set made of pure uratex foam L type with center table	1	30,500.00	30,500.00
(Total Amount in Words): SEVENTY NINE THOUSAND FIVE HUNDRED PESOS					79,500.00
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,		
 S.I.G.E. TRADING Signature over Printed Name of Supplier <u>03/24/2022</u>			 ELSIE D. VISCA Signature over Printed Name of Authorized Official Acting 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.: _____					
Certified Correct:					
N/A Secretary to the Sanggunian			_____ Date		