## PURCHASE ORDER

## Municipal Government of Santa Fe, Romblon LGU

Supplier : <u>S.I.G.E.</u> Address : <u>Guinbir</u> a		Tiller part control	P.O. No. : <u>2022-03-0058 (Lot 1)</u> Date : <u>March 28, 2022</u> Mode of Procurement : <u>Public Bidding</u> PR No./s : <u>2022-01-0067</u>			
TIN:						
Gentlemen: Please fi	ırnish this	Office the following articles subject to the te	rms and conditions co	ontained herein:		
		Hall-Poblacion, Santa Fe, Romblon	Delivery Term : <u>Deliver at the Municipal Hall</u>			
Date of Delivery : Within 30 Working Days upon the receipt of NTP			Payment Term	Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
2022-1223-8711	kg	Nylon (no. 200)	8	370.00	2,960.00	
2022-1224-8711	roll	P.E Rope (no. 12)	10	765.00	7,650.00	
2022-1225-8711	roll	P.E Rope ( no. 14)	10	950.00	9,500.00	
2022-1226-8711	pcs.	Cylindrical Styrofoam (3x2 feet)	8	1,500.00	12,000.00	
2022-1227-8711	roll	High quality evelon net (no. 10 mesh size)	1	5,100.00	5,100.00	
2022-1228-8711	pcs	Styrofoam balls (16 inches diameter)	20	625.00	12,500.00	
(Total Amount in Words): FORTY NINE THO		FORTY NINE THOUSAND SEVEN HUND	RED TEN PESOS	301/2 1	49,710.00	
day of delay shall be Conforme:	S. Signature o	I.G.E. TRADING	Very truly yours	Very truly yours,  LSIE D. VISCA Signature over Printed Name of Authorized Official Acting Municipal Mayor Designation  RA 7160, this portion must be accomplished.)		
Approved per S  Certified Co		Resolution No.:N/A				
	Secre	tary to the Sanggunian	D	rate		