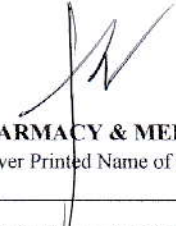
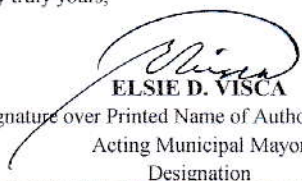


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : <u>NORTH STAR PHARMACY & MEDICAL SUPPLY</u>			P.O. No. : <u>2022-03-0051 (Lot 2)</u>		
Address : <u>Odiangan, Romblon</u>			Date : <u>March 28, 2022</u>		
TIN : _____			Mode of Procurement : <u>Public Bidding</u>		
			PR No./s : <u>2022-01-0070</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>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-1186-7611	boxes	Disposable/Surgical Mask	24	160.00	3,840.00
2022-1187-7611	bottles	Alcohol, ethyl/scented 500ml 70% solution	25	170.00	4,250.00
2022-1188-7611	boxes	Bar soap, Family size	24	79.00	1,896.00
(Total Amount in Words): NINE THOUSAND NINE HUNDRED EIGHTY SIX PESOS					9,986.00
(GRAND TOTAL Amount in Words): TWO HUNDRED EIGHT THOUSAND NINE HUNDRED FIFTY FIVE PESOS					208,955.00
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:		 NORTH STAR PHARMACY & MEDICAL SUPPLY Signature over Printed Name of Supplier _____	Very truly yours,		
			 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	