
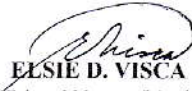


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : <u>S.I.G.E. TRADING</u>			P.O. No. : <u>2022-03-0058 (Lot 2)</u>		
Address : <u>Guinbiravan, Santa Fe, Romblon</u>			Date : <u>March 28, 2022</u>		
TIN : _____			Mode of Procurement : <u>Public Bidding</u>		
Gentlemen:			PR No./s : <u>2022-01-0068</u>		
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
2022-1229-8711	roll	Evelon net #10 mesh size height of 100 mesh with a length of 100 meters	5	3,125.00	15,625.00
2022-1230-8711	roll	P.E rope #12	12	765.00	9,180.00
2022-1231-8711	bd.ft	2x3x10 coco lumber	250	25.00	6,250.00
2022-1232-8711	pcs	Corrugated G.I Sheet 10 ft long gauge # 26	30	550.00	16,500.00
2022-1233-8711	kg	Umbrella nail	10	130.00	1,300.00
2022-1234-8711	kg	Assorted nail (4",3",2")	10	100.00	1,000.00
(Total Amount in Words): FORTY NINE THOUSAND EIGHT HUNDRED FIFTY FIVE PESOS					49,855.00
(GRAND TOTAL Amount in Words): NINETY NINE THOUSAND FIVE HUNDRED SIXTY FIVE PESOS					99,565.00
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			 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		