
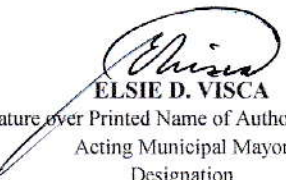


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : S.I.G.E. TRADING			P.O. No. : 2022-03-0043 (Lot 2)		
Address : Guinbirayan, Santa Fe, Romblon			Date : March 23, 2022		
TIN :			Mode of Procurement : Public Bidding		
Gentlemen:			PR No./s : 2022-01-0026		
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
2022-0538-1021	bottle	Multi Insect Spray Odorless 500 ml	3	500.00	1,500.00
2022-0539-1021	gallon	Isopropyl Alcohol 70 %	5	400.00	2,000.00
2022-0540-1021	can	Air Freshener, Spray 320 ml Lemon Scent	6	220.00	1,320.00
2022-0541-1021	ream	Bond Paper, Multi-Purpose, A4 subs 20/70 gsm	35	210.00	7,350.00
2022-0542-1021	ream	Bond Paper, Multi- Purpose, Legal subs 20/70 gsm	35	220.00	7,700.00
2022-0543-1021	piece	Charger for Rechargeable Battery AA with free (4) Battery AA	3	1,600.00	4,800.00
2022-0544-1021	piece	Rechargeable Battery AA x 2/pack	12	350.00	4,200.00
2022-0545-1021	piece	Bath Soap, White, Antibacterial, 135g	6	50.00	300.00
2022-0546-1021	pad	Notepad, stick-on, 50mmx76mm (2"x3")	10	35.00	350.00
2022-0547-1021	piece	Thick Soft Broom, Good Quality	3	150.00	450.00
2022-0548-1021	pack	Tissue, 2 ply, 150 Pulls, 9 rolls/pack	5	250.00	1,250.00
2022-0549-1021	box	Paper Clip, vinyl, plastic coated, 33mm	5	30.00	150.00
2022-0550-1021	box	Paper Clip, vinyl, plastic coated, 50mm	5	35.00	175.00
2022-0551-1021	box	Ballpen, 0.5 ballpoint, Smooth, Black, 12s	5	136.00	680.00
2022-0552-1021	piece	Sign Pen, Good Kind	50	35.00	1,750.00
2022-0553-1021	piece	Picture Frame (Long)	3	250.00	750.00
2022-0554-1021	piece	Picture Frame (short)	3	200.00	600.00
2022-0555-1021	piece	Extension Wire, Heavy Duty 10M, 4 gangs	2	900.00	1,800.00
2022-0556-1021	piece	HDMI Cable, 15 meters, Heavy Duty	1	1,000.00	1,000.00
2022-0557-1021	bottle	Universal Ink, Black	5	100.00	500.00
2022-0558-1021	pack	Detergent, Powder, with Fabric Conditioner, 2kg	2	325.00	650.00
2022-0559-1021	piece	Brown Envelope, Long (Ordinary)	100	5.00	500.00
2022-0560-1021	jar	White Glue, All Purpose, 130g	3	110.00	330.00
2022-0561-1021	box	Staple Wire No.35	10	75.00	750.00
2022-0562-1021	bottle	Dishwashing Liquid, Antibac, 1 Liter	3	145.00	435.00
2022-0563-1021	piece	Scissors, Heavy Duty, Big	2	145.00	290.00
2022-0564-1021	ream	Colored Paper, Pastel Color, Assorted Color	2	215.00	430.00
2022-0565-1021	piece	Spin Mop, Good Kind with free one (1) head mop	1	750.00	750.00
2022-0566-1021	bottle	Multi Glass Cleaner Spray 500 ml	2	195.00	390.00
2022-0567-1021	piece	Philippine Flag	3	180.00	540.00
2022-0568-1021	dozen	Fabric Conditioner, Antibac, 25ml Sachet	12	108.00	1,296.00
2022-0569-1021	gallon	Bleach, Color safe	3	395.00	1,185.00
2022-0570-1021	booklet	DTR, prescribed CSC Form No. 48, 5 per booklet	3	125.00	375.00
2022-0571-1021	box	Face Mask, Disposable, 3 ply with ear loop, 50's, black	3	150.00	450.00
2022-0572-1021	box	Permanent Marker, bullet point, refillable, black	1	600.00	600.00
2022-0573-1021	bottle	Ink Refill for permanent marker, black	1	95.00	95.00
2022-0574-1021	pack	Battery AA, 2pcs./pack	5	58.00	290.00
2022-0575-1021	pack	Battery AAA, 2pcs./pack	10	80.00	800.00
sub-total					48,781.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-0576-1021	box	Fastener, plastic, 7 cm, 50's	10	50.00	500.00
2022-0577-1021	dozen	Folder with Tab, A4, Ordinary, white	10	60.00	600.00
2022-0578-1021	dozen	Folder with Tab, Legal, Ordinary, white	10	72.00	720.00
2022-0579-1021	box	Clip, backfold, 32mm	5	38.00	190.00
2022-0580-1021	box	Clip, backfold, 50mm	5	70.00	350.00
2022-0581-1021	unit	Wall Clock, Good Quality	3	500.00	1,500.00
2022-0582-1021	bottle	Toilet Bowl Cleaner, 1 Liter	5	350.00	1,750.00
2022-0583-1021	ream	Yellow Paper, 5 pads/ream	10	200.00	2,000.00
2022-0584-1021	piece	Record Book, 500 pages	3	105.00	315.00
sub-total					7,925.00
(Total Amount in Words):		FIFTY SIX THOUSAND SEVEN HUNDRED SIX PESOS			56,706.00
<p>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.</p>					
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			