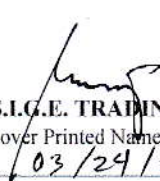
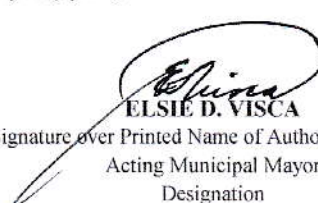


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : S.I.G.E. TRADING		P.O. No. : 2022-03-0043 (Lot 4)			
Address : Guinbirayan, Santa Fe, Romblon		Date : March 23, 2022			
TIN : _____		Mode of Procurement : Public Bidding			
Gentlemen:		PR No./s : 2022-01-0028			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Municipal Hall-Poblacion, Santa Fe, Romblon		Delivery Term : Deliver at the Municipal Hall			
Date of Delivery : Within 30 Working Days upon the receipt of NTP		Payment Term : Check			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-0610-8751	reams	Paper, Multi-copy, 80 gsm., (Legal)	32	220.00	7,040.00
2022-0611-8751	reams	Paper, Multi-copy, 80 gsm., (A4)	9	210.00	1,890.00
2022-0612-8751	bottles	Air Freshener, spray, 320ml	6	220.00	1,320.00
2022-0613-8751	rolls	Tape, Transparent 24mm. big	6	20.00	120.00
2022-0614-8751	pcs.	Toner HP Laser Jet P1102	3	4,335.00	13,005.00
2022-0615-8751	pcs.	Stamp Pad ink 30ml (violet)	5	95.00	475.00
2022-0616-8751	bottles	Alcohol, ethyl, 70% solution, 500ml	5	115.00	575.00
2022-0617-8751	pcs.	Correction Tape, 5mmx8mm	10	50.00	500.00
2022-0618-8751	pcs.	Sign Pen, Black Liquid/gel Ink, 0.5mm needle tip	10	35.00	350.00
2022-0619-8751	pcs.	Toner MP2014H	1	4,650.00	4,650.00
2022-0620-8751	pcs.	EPSON L120 Ink, Yellow, 100 ml	2	370.00	740.00
2022-0621-8751	pcs.	EPSON L120 Ink, Cyan, 100 ml	2	370.00	740.00
2022-0622-8751	pcs.	EPSON L120 Ink, Magenta, 100 ml	2	370.00	740.00
2022-0623-8751	pcs.	EPSON L120 Ink, Black, 100ml	2	340.00	680.00
2022-0624-8751	pcs.	2-in-1 OTG Flash Drive 1TB	3	500.00	1,500.00
2022-0625-8751	pcs.	Walis Tambo	2	75.00	150.00
2022-0626-8751	pads	Daily Time Record, Prescribed CSC Form No. 48	15	25.00	375.00
(Total Amount in Words): THIRTY FOUR THOUSAND EIGHT HUNDRED FIFTY PESOS					34,850.00
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		