
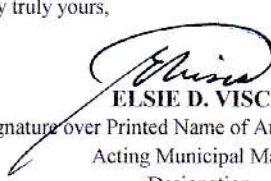


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : S.I.G.E. TRADING			P.O. No. : 2022-03-0049 (Lot 3)		
Address : Guinbirayan, Santa Fe, Romblon			Date : March 24, 2022		
TIN : _____			Mode of Procurement : Public Bidding		
Gentlemen:			PR No./s : 2022-02-0082		
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
2022-1096-1041	piece	ENUMERATOR'S BAG (backpack, waterproof, nylon material, medium)	22	150.00	3,300.00
2022-1097-1041	piece	UMBRELLA, (non-foldable, blue)	22	150.00	3,300.00
2022-1098-1041	piece	CAP (blue, adjustable size, nylon)	22	120.00	2,640.00
2022-1099-1041	piece	T-SHIRT WITH PRINT, (cotton, blue and white, round neck, assorted sizes)	50	250.00	12,500.00
2022-1100-1041	piece	RAINCOAT, (butterfly, waterproof, blue, lightweight, hooded neckline)	22	200.00	4,400.00
2022-1101-1041	piece	WASHABLE FACEMASK, (3 layer cotton size, adjustable strap)	110	30.00	3,300.00
2022-1102-1041	piece	FACE SHIELD	22	30.00	660.00
2022-1103-1041	piece	HAND SOAP (liquid, refillable bottle with pump)	22	125.00	2,750.00
2022-1104-1041	piece	ALCOHOL (500ml, 70% solution)	15	115.00	1,725.00
2022-1105-1041	piece	FIRST-AID KIT ➤ Bag Material: EVA, nylon ➤ Complete set with medical supplies	4	450.00	1,800.00
2022-1106-1041	piece	TUMBLER, (hot and cold, 500ml, safety lock, stainless steel, blue)	22	150.00	3,300.00
2022-1107-1041	piece	ID JACKET WITH LACE, (made of hard plastic and durable, vertical, blue)	22	75.00	1,650.00
2022-1108-1041	dozen	STENO NOTEBOOK, 80 leaves	22	540.00	11,880.00
2022-1109-1041	dozen	PENCIL, (lead, No.2)	5	96.00	480.00
2022-1110-1041	dozen	BALLPEN, (black, 0.5)	5	145.00	725.00
2022-1111-1041	ream	PERMANENT MARKER (Fine Point, slim marker, waterproof, dry fast)	40	50.00	2,000.00
2022-1112-1041	ream	BOND PAPER A4, 70gsm	10	210.00	2,100.00
2022-1113-1041	ream	BOND PAPER long, 70gsm	10	220.00	2,200.00
2022-1114-1041	piece	TONERS AND INK, (brother TN3478, 12,000 pages)	2	6,500.00	13,000.00
2022-1115-1041	piece	PREPAID LOAD CARDS (worth 500 load)	23	595.00	13,685.00
(Total Amount in Words): EIGHTY SEVEN THOUSAND THREE HUNDRED NINETY FIVE PESOS					87,395.00
(GRAND TOTAL Amount in Words: ONE HUNDRED THIRTY EIGHT THOUSAND TWENTY EIGHT PESOS					138,028.00
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		