PURCHASE ORDER

Municipal Government of Santa Fe, Romblon LGU

Supplier : S.I.G.E. TRADING Address : Guinbirayan, Santa Fe, Romblon TIN :			P.O. No. : 2022-03-0043 (Lot 19) Date : March 23, 2022 Mode of Procurement : Public Bidding PR No./s : 2022-01-0043		
Gentlemen:	furnish this (Office the following articles subject to the terms		100 day 10 day	
Place of Delivery : <u>Municipal Hall-Poblacion, Santa Fe, Romblon</u> Date of Delivery : Within 30 Working Days upon the receipt of NTP			Delivery Term : <u>Deliver at the Municipal Hall</u> Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-1038-1051	piece	Water Jug Cooler, 12 L, insulated cooler w/	20	550.00	11,000.00
2022-1039-1051	piece	Artificial bouquet flower, plastic, assorted colors	15	120.00	1,800.00
2022-1040-1051	piece	Flower stand, made of iron	4	850.00	3,400.00
2022-1041-1051	roll	Artificial turf grass bermuda type 30mm, 2m x 1m	2	1,650.00	3,300.00
(Total Amount in	Words):	NINETEEN THOUSAND FIVE HUNDRED PESOS	S		19,500.00
(GRAND TOTAL Amo	ount in Words):	SEVEN HUNDRED THIRTY NINE THOUSAND TWO	HUNDRED SEVE	NTY FOUR PESOS	739,274.00
		ne full delivery within the time specified above, and the undelivered item/s.	a penalty of one-t	enth (1/10) of one p	ercent for every
Conforme:			Very truly yours,		
	S.I Signature o	G.E. TRAPING or Printed Name of Supplier 03 /24 /2022		ELSIE D. VISC. Printed Name of At Acting Municipal Ma Designation	uthorized Official
		iated Purchase pursuant to Section 369 (a) of RA	17160, this portion	on must be accompli	ished.)
Certified C	Correct:	N/A			
	Secret	tary to the Sanggunian	Date		
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