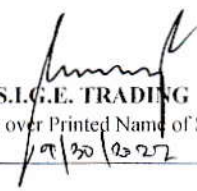
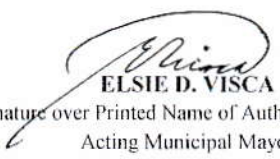


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : S.I.G.E. TRADING		P.O. No. : 2022-09-0111 (Lot 2)			
Address : Guinbirayan, Santa Fe, Romblon		Date : September 30, 2022			
TIN :		Mode of Procurement : Public Bidding			
Gentlemen:		PR No./s : 2022-08-0155			
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
2022-1576-8731	gallon	Alcohol, Isopropyl, 70% solution (scented)	6	600.00	3,600.00
2022-1577-8731	box	Ballpen, 0.5 ballpoint, black 25pcs. Per box	5	165.00	825.00
2022-1578-8731	reams	Bond Paper, Multi-purpose, A4 sub 20/70 gsm	15	230.00	3,450.00
2022-1579-8731	reams	Bond Paper, Multi-purpose, legal sub 20/70 gsm	5	240.00	1,200.00
2022-1580-8731	pieces	Budding Knife 20cm length x 3 cm Width, Heavy Duty, Steel Materials	2	500.00	1,000.00
2022-1581-8731	pieces	Calculator, Standard 12 digits, Heavy Duty	2	550.00	1,100.00
2022-1582-8731	box	Clip, Backfold 50mm	1	75.00	75.00
2022-1583-8731	box	Clip, Backfold 32mm	1	40.00	40.00
2022-1584-8731	pieces	Correction Tape, 5mmx10m	3	60.00	180.00
2022-1585-8731	pieces	Double-sided Tape 3cmx5m	10	45.00	450.00
2022-1586-8731	booklet	DTR, Prescribed CSC form No. 48, 5 per booklet	2	125.00	250.00
2022-1587-8731	bottles	Genuine Epson Ink Code : 003, Black	10	380.00	3,800.00
2022-1588-8731	bottles	Genuine Epson Ink Code : 003, Cyan	10	380.00	3,800.00
2022-1589-8731	bottles	Genuine Epson Ink Code : 003, Magenta	10	380.00	3,800.00
2022-1590-8731	bottles	Genuine Epson Ink Code : 003, Yellow	10	380.00	3,800.00
2022-1591-8731	bottles	Glue, All purpose, 130 grams	2	60.00	120.00
2022-1592-8731	rolls	Grafting Tape width: 3cm length: 100m	20	65.00	1,300.00
2022-1593-8731	box	Paper Clip, 50mm	1	40.00	40.00
2022-1594-8731	pieces	Poly Bag/Seedling Bag	5000	2.00	10,000.00
2022-1595-8731	piece	Pruning Shears, Steel Alloy Materials 8 inches length, 200 thickness	1	400.00	400.00
2022-1596-8731	piece	Rubberized Dust Pan	1	175.00	175.00
2022-1597-8731	box	Sign Pen, Good Kind, Black, 12pcs.per box	2	480.00	960.00
2022-1598-8731	pieces	Scissor, Heavy Duty, Big	2	175.00	350.00
2022-1599-8731	pieces	Spin Mop, Good Kind with free one (1) Head mop	1	850.00	850.00
2022-1600-8731	pack	Tissue 3 Ply , 150 pulls, 12 rolls/pack	2	250.00	500.00
2022-1601-8731	pieces	Trowel 330mm length Thickness: 1.5mm Blacked Powder Coated	2	295.00	590.00
2022-1602-8731	pieces	Thick Soft Broom, Good Quality	2	175.00	350.00
2022-1603-8731	pieces	T-shirt with print, cotton, round neck, Color: Navy Blue (Design & Sizes attached)	8	350.00	2,800.00
2022-1604-8731	pieces	T-shirt with print, cotton, round neck, Color: Dark Green (Design & Sizes attached)	8	350.00	2,800.00
2022-1605-8731	pieces	Transparent Tape, width 1 inch, length 200m	5	35.00	175.00
2022-1606-8731	pieces	Transparent Tape, width 2 inch, length 200m	5	50.00	250.00
sub-total					49,030.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-1607-8731	piece	Trash Bin foot pedal 20L, width 29cm (11.5 inches), Height 43cm (17 inches)	1	650.00	650.00
(TOTAL Amount in Words): FORTY NINE THOUSAND SIX HUNDRED EIGHTY PESOS					49,680.00
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 19/30/2022		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 JOYCE T. CANDELARIO Secretary to the Sanggunian			_____ Date		