

**PURCHASE ORDER**  
Municipal Government of Santa Fe, Romblon  
LGU

Supplier : <b>P AND P MEDICAL SUPPLIES AND GEN.MDSE.</b>		P.O. No. : <b>2022-09-0113</b>			
Address : <b>Bauang, La Union</b>		Date : <b>September 30, 2022</b>			
TIN :		Mode of Procurement : <b>Public Bidding</b>			
		PR No./s : <b>2022-08-0150</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Municipal Hall-Poblacion, Santa Fe, Romblon</b>		Delivery Term : <b>Deliver at the Municipal Hall</b>			
Date of Delivery : <b>Within 30 Working Days upon the receipt of NTP</b>		Payment Term : <b>Check</b>			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-1681-4411	bottles	Multivitamins with Iron, 250ml, for kids 6-59 months	500	275.00	137,500.00
2022-1682-4411	bottles	Multivitamins with Zinc, 250ml, for kids 6-59 months	500	275.00	137,500.00
<b>( TOTAL Amount in Words): TWO HUNDRED SEVENTY FIVE THOUSAND PESOS</b>					<b>275,000.00</b>
<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> <p>Conforme: _____ Very truly yours,</p> <p style="text-align: center;"><b>P AND P MEDICAL SUPPLIES AND GEN. MDSE.</b> Signature over Printed Name of Supplier</p> <p style="text-align: center;"><i>[Signature]</i> 9/30/2022</p> <p style="text-align: center;"><i>[Signature]</i> <b>ELSIE D. VISCA</b> Signature over Printed Name of Authorized Official Acting Municipal Mayor Designation</p>					
(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		