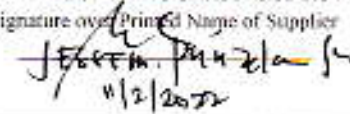



**PURCHASE ORDER**  
Municipal Government of Santa Fe, Romblon  
LGU

Supplier : <b>BISOY CONSTRUCTION SUPPLY</b>		P.O. No. : <b>2022-11-0123</b>			
Address : <b>Santa Fe, Romblon</b>		Date : <b>November 2, 2022</b>			
TIN :		Mode of Procurement : <b>Public Bidding</b>			
Gentlemen:		PR No./s : <b>2022-09-0166</b>			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Magsaysay, Santa Fe, Romblon</b>			Delivery Term : <b>Deliver at the Jobsite</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
2022-1794-8751	days	Backhoe (.80 cu.m.) with operator and fuel (1 unit)	11	27,200.00	299,200.00
2022-1795-8751	days	Payloader (1.50 cu.m.) with operator and fuel (1 unit)	11	22,500.00	247,500.00
2022-1796-8751	days	Concrete mixer (single bagger) with operator and fuel	22	1,500.00	33,000.00
2022-1797-8751	days	Bar Cutter (cut off)	16	800.00	12,800.00
<b>( TOTAL Amount in Words): FIVE HUNDRED NINETY TWO THOUSAND FIVE HUNDRED PESOS</b>					<b>592,500.00</b>
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,			
<b>BISOY CONSTRUCTION SUPPLY</b> Signature over Printed Name of Supplier  11/2/2022		 <b>ELSIE D. VISCA</b> Signature Over Printed Name of Authorized Official 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: _____		