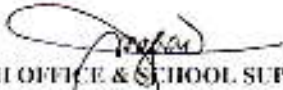



PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier: <u>TRISH OFFICE & SCHOOL SUPPLIES</u> Address: <u>Santa Maria, Romblon</u>			P.O. No. : <u>2022-12-0152 (Lot 3)</u> Date : <u>December 13, 2022</u> Mode of Procurement : <u>Public Bidding</u> PR No./s : <u>2022-10-0190</u>		
TIN : _____					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Municipal Hall-Poblacion, Santa Fe, Romblon</u>			Delivery Term : <u>Municipal Hall</u>		
Date of Delivery : <u>Within 30 Calendar Days Upon the Receipt of NTP</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-2114-1011	unit	UNINTERRUPTIBLE POWER SUPPLY (UPS)	1	4,500.00	4,500.00
		➢ with battery Backup & Surge Protection			
		➢ 1000VA/600W/230V, Universal Outlet with AVR			
		➢ Sleek Design with 4 gang socket			
2022-2115-1011	piece	EXTENSION CORD, HEAVY DUTY	1	2,000.00	2,000.00
		➢ 4 meter wire Eco Extension Cord Set, 3 gang			
(Total Amount in Words): SIX THOUSAND FIVE HUNDRED PESOS					6,500.00
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,		
 TRISH OFFICE & SCHOOL SUPPLIES Signature over Printed Name of Supplier (2713/0222) _____ Date			 ELSIE D. VISCA 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		