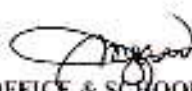



PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier: TRISH OFFICE & SCHOOL SUPPLIES Address: Santa Maria, Romblon			P.O. No.: 2022-12-0152 (Lot 8) Date: December 13, 2022 Mode of Procurement: Public Bidding PR No./s: 2022-09-0171		
TIN: _____					
Gentlemen: 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: Municipal Hall		
Date of Delivery: Within 30 Calendar Days Upon the Receipt of NTP			Payment Term: Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-2129-1201	unit	LINE INTERACTIVE UPS	1	20,000.00	20,000.00
		➢ AVR boost and buck			
		➢ Cold start function			
		➢ Smart RS-232/USB interface for power mgmt.			
		➢ Built-in self diagnostic function			
		➢ 1,800 watts			
		➢ 2 KVA			
2022-2130-1201	unit	HEAVY DUTY EXTENSION CORD	1	4,500.00	4,500.00
		➢ 50 meters long electric wire/cord			
		➢ With 3-outlet plug-in box			
(Total Amount in Words): TWENTY FOUR THOUSAND FIVE HUNDRED PESOS					24,500.00
(GRAND TOTAL Amount in Words): TWO HUNDRED TWENTY NINE THOUSAND ONE HUNDRED TWENTY NINE PESOS					229,129.00
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 _____ 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		