
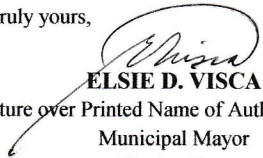


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : <u>LOISE CANTEEN</u>		P.O. No. : <u>2022 - 11- 133</u>			
Address : <u>Poblacion, Santa Fe, Romblon</u>		Date : <u>Nov. 28, 2022</u>			
TIN : _____		Mode of Procurement : <u>SVP</u>			
		PR No./s : <u>2022-11-0162</u>			
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>Deliver at the Mun. Hall</u>		
Date of Delivery : <u>November 28, 2022</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-1999-1011	pax	Three (3) meals and Two (2) snacks for three days for participants and resource speaker	31	1,979.00	61,349.00
(Total Amount in Words): <u>Sixty One Thousand Three Hundred Forty Nine Pesos</u>					61,349.00
<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:</p> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  LOISE CANTEEN Signature over Printed Name of Supplier _____ Date </div> <div style="text-align: center;"> <p>Very truly yours,</p>  ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation </div> </div>					
(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		