



PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier: <u>DE GUZMAN TIRE SHOPPE & GEN.MDSE.</u>			P.O. No. : <u>2022-12-0148</u>		
Address : <u>Dapawan, Odiongan, Romblon</u>			Date : <u>December 14, 2022</u>		
TIN :			Mode of Procurement : <u>SVP</u>		
TIN :			PR No./s : <u>2022-12-0201</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>Municipal Hall</u>		
Date of Delivery : <u>Within 10 Calendar Days Upon the Receipt of PO</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-2017-1011	sets	Brake pad front	2	2,400.00	4,800.00
2022-2018-1011	sets	Brake pad rear	2	3,600.00	7,200.00
2022-2019-1011	liters	Synthetic Oil	16	480.00	7,680.00
2022-2020-1011	pcs	Oil Filter	2	950.00	1,900.00
2022-2021-1011	pcs	Fuel Filter	2	1,200.00	2,400.00
2022-2022-1011	pcs	Air Filter	2	1,100.00	2,200.00
2022-2023-1011	pcs	Cabin Filter	2	950.00	1,900.00
2022-2024-1011	pcs	Tire 225/65/R17	4	10,200.00	40,800.00
2022-2025-1011	pcs	ABS Sensor	4	3,500.00	14,000.00
(Total Amount in Words): EIGHTY TWO THOUSAND EIGHT HUNDRED EIGHTY PESOS					82,880.00
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,		
 DE GUZMAN TIRE SHOPPE & GEN.MDSE. Signature over Printed Name of Supplier <u>12/14/2022</u> Date			 ELSIE D. VISCA Signature over Printed Name of 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		