



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

Supplier : <u>S.L.G.F. TRADING</u>			P.O. No. : <u>2022-12-0176 (Lot 6)</u>		
Address : <u>Gainhiravan, Santa Fe, Romblon</u>			Date : <u>December 29, 2022</u>		
TIN : _____			Mode of Procurement : <u>Public Bidding</u>		
			PR No./s : <u>2022-11-0185</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 Man. Hall</u>		
Date of Delivery : <u>Within 30 Calendar Days Upon the Receipt of NTP</u>			Payment Term : <u>Check</u>		
Property No.	Unit	Description	Quantity	Unit Cost	Amount
2022-07-010-0101-7611	pieces	VENETIAN ROLLER BLINDS	4	5,200.00	20,800.00
		> Materials: polyester			
		> Color: light blue			
		> Size: width 75cm			
		> Height: 155cm			
2022-07-010-0102-7611	unit	OFFICE TABLE	1	9,000.00	9,000.00
		> Material: MDF			
		> Color: cherry walnut			
		> Dimension: L1800 x W850 x H750mm			
(Total Amount in Words): <b>TWENTY NINE THOUSAND EIGHT HUNDRED PESOS</b>					<b>29,800.00</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>S.L.G.F. TRADING</b> Signature over Printed Name of Supplier <u>12/29/2022</u> Date			 <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		