

PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier: ZY TRADING Address: Alcantara, Romblon			P.O. No. : 2022-12-0173 Date : December 29, 2022 Mode of Procurement : Public Bidding PR No./s : 2022-11-0192		
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
2022-2282-8711	pcs	Wood handsaw, 18"1450mm	6	620.00	3,720.00
2022-2283-8711	pcs	Wood hammer, 450g/16oz	6	270.00	1,620.00
2022-2284-8711	kgs.	Nails, 2"	5	120.00	600.00
2022-2285-8711	kgs.	Nails, 3"	10	120.00	1,200.00
2022-2286-8711	pcs	Measuring Tape, Steel, 10m	6	350.00	2,100.00
2022-2287-8711	pcs	Pliers, 9-1/2"	6	700.00	4,200.00
2022-2288-8711	pcs	Pruning shear	6	440.00	2,640.00
2022-2289-8711	pcs	Hoe, w/ handle	12	350.00	4,200.00
2022-2290-8711	pcs	Spade, Tombo	12	750.00	9,000.00
2022-2291-8711	pcs	Spading fork	12	700.00	8,400.00
2022-2292-8711	pcs	Garden rake, steel, w/ handle	12	440.00	5,280.00
2022-2293-8711	pcs	Plastic seedling tray, 100 holes, 2'X2.5'	20	145.00	2,900.00
2022-2294-8711	pcs	Sprinkler, 10L capacity	12	350.00	4,200.00
2022-2295-8711	pcs	Plastic drum	6	1,800.00	10,800.00
2022-2296-8711	rolls	Garden hose, 0.5 diameter, 3 ply, heavy duty	8	950.00	7,600.00
2022-2297-8711	packs	Seedling PE bag, black with holes, 2x3'	10	220.00	2,200.00
2022-2298-8711	packs	Seedling PE bag, black with holes, 5x8'	10	310.00	3,100.00
2022-2299-8711	packs	Seedling PE bag, black with holes, 6X10'	10	440.00	4,400.00
2022-2300-8711	rolls	Plastic mulch, black & silver color	2	6,000.00	12,000.00
2022-2301-8711	pcs	Wood pellets	12	310.00	3,720.00
2022-2302-8711	pcs	Bagaçay bamboo, 2m	200	25.00	5,000.00
2022-2303-8711	liters	Paint, latex, yellow	16	280.00	4,480.00
2022-2304-8711	liters	Paint, latex, white	16	280.00	4,480.00
2022-2305-8711	liters	Paint, latex, red	16	280.00	4,480.00
2022-2306-8711	liters	Paint, latex, blue	16	280.00	4,480.00
2022-2307-8711	pcs	Paint brush, 4"	6	85.00	510.00
2022-2308-8711	sacks	Urea Fertilizer, 46-0-0	3	2,900.00	8,700.00
2022-2309-8711	sacks	Complete Fertilizer, 14-14-14	3	3,000.00	9,000.00
2022-2310-8711	bundles	Trellising Net	12	270.00	3,240.00
2022-2311-8711	rolls	Plastic Twine, trellis twine, blue	8	220.00	1,760.00
2022-2312-8711	rolls	Nylon, 1.0mm	14	250.00	3,500.00
2022-2313-8711	reams	Paper Multicopy, 70gsm, sub20 (A4)	12	230.00	2,760.00
2022-2314-8711	reams	Paper, Special, 80 gsm, 8.5X11 inches (Letter)	2	180.00	360.00
2022-2315-8711	pcs	Seminar ID badge, w/ holder, transparent	60	30.00	1,800.00
2022-2316-8711	dozen	Ballpen, black, 7 mm ball point	12	100.00	1,200.00
2022-2317-8711	pcs	Permanent Marker pen, broad, black	12	60.00	720.00
2022-2318-8711	pcs	Permanent Marker pen, fine, black	12	45.00	540.00
2022-2319-8711	pcs	Permanent marker, ink refill, black	4	75.00	300.00
2022-2320-8711	pc	Speaker, rechargeable, 24 hours maximum music playing, Output power 2x40 W RMS-woofer+2x40 W RMS-tweeter, w/bluetooth, w/ microphone	1	40,000.00	40,000.00
2022-2321-8711	pcs	White board marker, fine	6	50.00	300.00
2022-2322-8711	rolls	Manila Paper	4	550.00	2,200.00
2022-2323-8711	rolls	Cardolina, assorted color	4	270.00	1,080.00
2022-2324-8711	pcs	Scissor, 11" big	6	220.00	1,320.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2022-2325-8711	bottles	Alcohol, 70% solution, 500ml, spray	6	176.00	1,056.00
2022-2326-8711	pcs	Notebook, 40 leaves	50	28.00	1,400.00
2022-2327-8711	pcs	Plastic Envelope, long	50	25.00	1,250.00

(Total Amount in Words): ONE HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED NINETY SIX PESOS 199,796.00

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,


ZY TRADING
Signature over Printed Name of Supplier
12/29/2022
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