


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : BISOY CONSTRUCTION SUPPLY Address : Santa Fe, Romblon			P.O. No. : 2023-04-0023 Date : April 3, 2023 Mode of Procurement : Public Bidding PR No./s : 2023-01-0013/January 30, 2023		
TIN : _____					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Poblacion, Santa Fe, Romblon			Delivery Term : Deliver at the Jobsite		
Date of Delivery : Within 30 Working Days Upon the Receipt of NTP			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-0097-8751	days	Payloader (1.0 cu.m) including FOL and Operator (1 unit)	15	19,350.00	290,250.00
2023-0098-8751	days	Road Grader, 10mts. including FOL and Operator (1unit)	2	10,000.00	20,000.00
(Total Amount in Words): THREE HUNDRED TEN THOUSAND TWO HUNDRED FIFTY PESOS					310,250.00
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,		
BISOY CONSTRUCTION SUPPLY Signature over Printed Name of Supplier			 ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation		
Date: _____			Date: _____		
(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: _____		