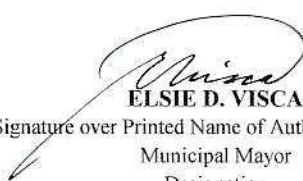


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : S.I.G.E. TRADING			P.O. No. : 2023-06-0073 (Lot 4)		
Address : Guinbirayan, Santa Fe, Romblon			Date : June 6, 2023		
TIN : _____			Mode of Procurement : Public Bidding		
			PR No./s : 2023-03-0080/March 29, 2023		
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 Working Days Upon the Receipt of NTP			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-1118-1011	reams	BOND PAPER, multi-purpose, A4 subs 24/80gsm	5	245.00	1,225.00
2023-1119-1011	bottles	BLACK INK, genuine ink code: 003	2	350.00	700.00
2023-1120-1011	bottles	CYAN INK, genuine ink code: 003	2	375.00	750.00
2023-1121-1011	bottles	YELLOW INK, genuine ink code: 003	2	375.00	750.00
2023-1122-1011	bottles	MAGENTA INK, genuine ink code: 003	2	375.00	750.00
2023-1123-1011	bottles	ALL PURPOSE BOWL CLEANER, blue, thick formula, classic, 1L	3	350.00	1,050.00
2023-1124-1011	jar	WHITE GLUE, all purpose, 240g	1	125.00	125.00
2023-1125-1011	piece	STAPLER with staple wire remover, standard	1	195.00	195.00
2023-1126-1011	boxes	STAPLE WIRE No. 35	2	85.00	170.00
2023-1127-1011	piece	SCISSORS, heavy duty, big	1	190.00	190.00
2023-1128-1011	piece	PUNCHER, big, 2 holes	1	250.00	250.00
2023-1129-1011	boxes	PUSHPINS, 100s	2	65.00	130.00
2023-1130-1011	piece	SOFT BROOM, thick, good quality, walis tibay, durable	1	195.00	195.00
2023-1131-1011	piece	FLOOR MOP, metal handle, cotton mophead	1	300.00	300.00
2023-1132-1011	piece	WALL CLOCK, heavy duty, good quality	1	850.00	850.00
2023-1133-1011	kilos	CHLORINE POWDER	2	165.00	330.00
2023-1134-1011	packs	SPECIALTY BOARD, 220gsm, legal	10	75.00	750.00
2023-1135-1011	pieces	RECORD BOOK, 500 pages	5	110.00	550.00
(Total Amount in Words): NINE THOUSAND TWO HUNDRED SIXTY PESOS					9,260.00
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,		
S.I.G.E. TRADING					
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
_____			Municipal Mayor		
Date			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					