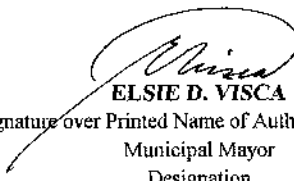


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : S.I.G.E. TRADING			P.O. No. : 2023-06-0073 (Lot 5)		
Address : Guinbirayan, Santa Fe, Romblon			Date : June 6, 2023		
TIN : _____			Mode of Procurement : Public Bidding		
Gentlemen:			PR No./s : 2023-03-0079/March 29, 2023		
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
2023-1136-1101	bottles	EPSON INK 003, black	4	350.00	1,400.00
2023-1137-1101	bottles	EPSON INK 003, yellow	2	375.00	750.00
2023-1138-1101	bottles	EPSON INK 003, magenta	2	375.00	750.00
2023-1139-1101	bottles	EPSON INK 003, cyan	2	375.00	750.00
2023-1140-1101	carts	TONER CART, HP CE285a (hp85a), black	3	3,750.00	11,250.00
2023-1141-1101	bottles	ISOPROPHYL ALCOHOL, 70% solution, 500ml	10	125.00	1,250.00
2023-1142-1101	boxes	PLASTIC PAPER FASTENER, 7cm	3	65.00	195.00
2023-1143-1101	reams	BOND PAPER, ultra white, subs 20/70gsm, letter	3	240.00	720.00
2023-1144-1101	dozens	BROWN ENVELOPE, short	30	60.00	1,800.00
2023-1145-1101	piece	BROOM, walis tambo	1	185.00	185.00
2023-1146-1101	unit	AIR HUMIDIFIER AROMA ESSENTIAL OIL, ultrasonic cool mist	1	500.00	500.00
2023-1147-1101	dozens	BROWN ENVELOPE, long	20	72.00	1,440.00
2023-1148-1101	packs	BATHROOM TISSUE PAPER 2-ply x 140 pulls (100% virgin pulp), 12 rolls	2	250.00	500.00
2023-1149-1101	piece	4 in 1 toilet brush set, silicon brush, white	1	650.00	650.00
2023-1150-1101	piece	500ml split bottles watering	1	100.00	100.00
(Total Amount in Words): NINE THOUSAND TWO HUNDRED SIXTY PESOS					22,240.00
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		