


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

Supplier : <b>ZY TRADING</b>			P.O. No. : <b>2023-07-0079 (Lot 1)</b>		
Address : <b>Alcantara, Romblon</b>			Date : <b>July 10, 2023</b>		
TIN :			Mode of Procurement : <b>Public Bidding</b>		
Gentlemen:			PR No./s : <b>2023-03-0086/March 29, 2023</b>		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Municipal Hall - Poblacion, Santa Fe, Romblon</b>			Delivery Term : <b>Municipal Hall</b>		
Date of Delivery : <b>Within 30 Working Days Upon the Receipt of NTP</b>			Payment Term : <b>Check</b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Agricultural Inputs</b>					
2023-1190-8711	bag	16-20-0	3	1,450.00	4,350.00
2023-1191-8711	bag	Urea (46-0-0)	3	1,450.00	4,350.00
2023-1192-8711	liter	Herbicide (Nomine)	2	7,500.00	15,000.00
2023-1193-8711	kgs	Snail Bait Granules	6	700.00	4,200.00
<b>(Total Amount in Words): TWENTY SEVEN THOUSAND NINE HUNDRED PESOS</b>					<b>27,900.00</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>ZY TRADING</b>					
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		