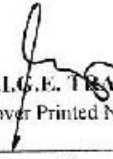
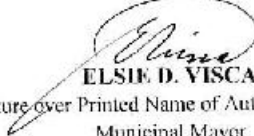


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : S.I.G.E. TRADING		P.O. No. : 2023-09-0112 (Lot 4)			
Address : Guinbirayan, Santa Fe, Romblon		Date : September 13, 2023			
TIN : _____		Mode of Procurement : Public Bidding			
Gentlemen:		PR No./s : 2023-07-0153			
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
2023-1587-1201	dozens	HARD PLASTIC PLATES	5	1,500.00	7,500.00
2023-1588-1201	dozens	SPOONS, good quality	5	350.00	1,750.00
2023-1589-1201	dozens	FORKS, good quality	5	350.00	1,750.00
2023-1590-1201	dozens	DRINKING GLASSES, hard plastic made	5	520.00	2,600.00
2023-1591-1201	dozens	DRINKING MUGS, ceramics	5	520.00	2,600.00
(Total Amount in Words): SIXTEEN THOUSAND TWO HUNDRED PESOS					16,200.00
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			 ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation		
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		