



PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : <u>S.I.G.E. TRADING</u> Address : <u>Guinbirayan, Santa Fe, Romblon</u> TIN : _____			P.O. No. : <u>2023-09-0112 (Lot 1)</u> Date : <u>September 13, 2023</u> Mode of Procurement : <u>Public Bidding</u> PR No./s : <u>2023-06-0120 / June 21, 2023</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Municipal Hall - Poblacion, Santa Fe, Romblon</u> Date of Delivery : <u>Within 30 Working Days Upon the Receipt of NTP</u>			Delivery Term : <u>Municipal Hall</u> Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-1578-1091	pc	TABLE-FOLDABLE TABLE, 6ft, beige or brown 180*74*74	1	3,250.00	3,250.00
2023-1579-1091	unit	EXTERNAL HARD DRIVE – storage capacity 2TB, black	1	3,000.00	3,000.00
2023-1580-1091	unit	UPS power supply, 650VA, 4 sockets, 390 watts, power supply uninterruptible	1	3,300.00	3,300.00
2023-1591-1091	set	LUMBAR PILLOW – memory foam seat cushion & pillow, breathable flannel cover relieve hemorrhoids/back pain, black color	1	870.00	870.00
(Total Amount in Words): TEN THOUSAND FOUR HUNDRED TWENTY PESOS					10,420.00
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 _____ Date			 ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor 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					