



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

Supplier : <u>S.I.G.E. TRADING</u>		P.O. No. : <u>2023-09-0109 (Lot 1)</u>			
Address : <u>Guinbiravan, Santa Fe, Romblon</u>		Date : <u>September 13, 2023</u>			
TIN : _____		Mode of Procurement : <u>Public Bidding</u>			
Gentlemen:		PR No./s : <u>2023-07-0159</u>			
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>			Delivery Term : <u>Municipal Hall</u>		
Date of Delivery : <u>Within 30 Working Days Upon the Receipt of NTP</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-1557-1201	kits	MEDICAL/EMERGENCY KITS (includes 1 plastic emergency bag & essential medical emergency supplies & materials)	55	350.00	19,250.00
2023-1558-1201	bottles	POVIDONE IODINE, 120ml	50	275.00	13,750.00
2023-1559-1201	bottles	OIL LENIMENT, 120ml	50	175.00	8,750.00
2023-1560-1201	gallons	ALCOHOL, 70% ethyl	10	350.00	3,500.00
<b>(Total Amount in Words): FORTY FIVE THOUSAND TWO HUNDRED FIFTY PESOS</b>					<b>45,250.00</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>S.I.G.E. TRADING</b> Signature over Printed Name of Supplier			 <b>ELSIE D. VISCA</b> Signature over Printed Name of Authorized Official Municipal Mayor Designation		
_____			_____		
Date			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		