
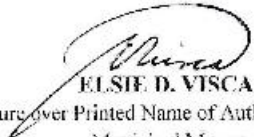


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
 LGU

Supplier : <u>NMC-CONSUMER GOODS TRADING</u>			P.O. No. : <u>2023-09-0107 (Lot 1)</u>		
Address : <u>Odiangan, Romblon</u>			Date : <u>September 11, 2023</u>		
TIN : _____			Mode of Procurement : <u>Public Bidding</u>		
Gentlemen:			PR No./s : <u>2023-07-0151 / July 20, 2023</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
2023-1489-1011	ream	COUPON BOND, 8 1/2"x13", white	10	200.00	2,000.00
2023-1490-1011	ream	COUPON BOND, 8 1/2"x11", white	4	170.00	680.00
2023-1491-1011	pcs	WHITE BOARD ERASER	2	13.00	26.00
2023-1492-1011	pcs	CORRECTION TAPE, 50 mts.	8	24.00	192.00
2023-1493-1011	pcs	PERMANENT MARKER, black, broad tip	6	30.00	180.00
2023-1494-1011	pcs	WHITE BOARD MARKER, black, broad tip	6	30.00	180.00
2023-1495-1011	pcs	BALLPEN, black	25	5.00	125.00
2023-1496-1011	pcs	FLASH DRIVE, 32GB	5	300.00	1,500.00
2023-1497-1011	pcs	FLOOR MOP	2	345.00	690.00
2023-1498-1011	box	STAPLE WIRE No.35	2	24.00	48.00
2023-1499-1011	pcs	STAPLER No.35	2	90.00	180.00
2023-1500-1011	pcs	TOILET BOWL CLEANER, 500ml	3	228.00	684.00
2023-1501-1011	pads	PHOTO PAPER, A4	2	55.00	110.00
2023-1502-1011	box	PLASTIC FASTENER	2	24.00	48.00
2023-1503-1011	gal	ISOPROPYL ALCOHOL, 70% solution	2	393.00	786.00
2023-1504-1011	bottle	SPRAYER INSECTICIDE, odorless, 500ml	2	342.00	684.00
2023-1505-1011	bottle	MURIATIC ACID, 2 liters	2	162.00	324.00
2023-1506-1011	bottles	COMPUTER INK EPSON T664 M, 70ml	4	200.00	800.00
2023-1507-1011	bottles	COMPUTER INK EPSON T664 C, 70ml	3	200.00	600.00
(Total Amount in Words): NINE THOUSAND EIGHT HUNDRED THIRTY SEVEN PESOS					9,837.00
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 items.					
Conforme:			Very truly yours,		
 NMC-CONSUMER GOODS 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					