
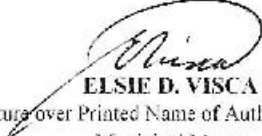


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : <u>NMC-CONSUMER GOODS TRADING</u>			P.O. No. : <u>2023-09-0107 (Lot 3)</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>2023-06-0112 / June 5, 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
2023-1531-7611	reams	BCND PAPER, long	30	220 00	6,600.00
2023-1532-7611	reams	BCND PAPER, A4	32	210 00	6,720.00
2023-1533-7611	pieces	UNIVERSAL INK, black	5	250 00	1,500.00
2023-1534-7611	piece	UNIVERSAL INK, cyan	1	250 00	250.00
2023-1535-7611	piece	UNIVERSAL INK, magenta	1	250 00	250.00
2023-1536-7611	piece	UNIVERSAL INK, yellow	1	250 00	250.00
(Total Amount in Words): SEVENTEEN THOUSAND FIVE HUNDRED SEVENTY PESOS					15,570.00
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,		
 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					