

# Republic of the Philippines Province of Romblon MUNICIPALITY OF SANTA FE

#### -o0o-OFFICE OF THE MAYOR

#### NOTICE OF AWARD

December 21, 2023

JYG AND SON'S TRADING Santa Fe, Romblon

Dear Sir/Madam:

We are happy to notify you that the <u>Procurement of Welfare/Relief Goods to</u> <u>the Victims of any Calamity/Disaster</u> is hereby awarded to you as the Bidder with the <u>Lowest Calculated and Responsive Quotation (LCRQ)</u> at a Contract Price equivalent to <u>Seventy Thousand Nine Hundred Pesos</u> (70,900.00).

The above project corrected and modified in accordance with the instructions to bidders is hereby accepted.

Very truly yours,

ELSIE D. VISCA Municipal Mayor

CONFORME:

JYG AND SON'S TRADING

Santa Fe, Romblon Date: 12/21/1823

### PURCHASE ORDER

## Municipal Government of Santa Fe, Romblon

Supplier : <u>JYG A</u>	ND SON'S TR	ADING	P.O. No. : <u>2023-12-0187</u> Date : <u>December 22, 2023</u>		
Address : <u>Santa F</u>	e, Romblon				
			Mode of Procurement : <u>SVP</u> PR No./s : <u>2023-12-0251/December 11, 2023</u>		
TIN:					
Gentlemen:		r c ii			
Please t	urnish this Offi	ice the following articles subject to the ter	rms and conditions co	ntained herein:	
Place of Delivery : Municipal Hall - Poblacion, Santa Fe, Romblon			Delivery Term : Municipal Hall		
Date of Delivery: 10 Working Days Upon the Receipt of PO			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-2208-1201	pieces	Bath Soap, 85g	100	50.00	5,000.00
2023-2209-1201	tube	Toothpaste, 74g	100	78.00	7,800.00
2023-2210-1201	pieces	Toothbrush	300	30.00	9,000.00
2023-2211-1201	pieces	Comb	100	30.00	3,000.00
2023-2212-1201	container	Face Powder, 25g	100	24.00	2,400.00
2023-2213-1201	pack	Laundry soap, powder, 1kg	100	100.00	10,000.00
2023-2214-1201	bar	Laundry soap, bar	100	30.00	3,000.00
2023-2215-1201	pack	Sanitary Napkin, 6-8pcs/pack	100	34.00	3,400.00
2023-2216-1201	container	Tawas, powder	100	23.00	2,300.00
2023-2217-1201	pieces	Bath Towel	100	200.00	20,000.00
2023-2218-1201	pieces	Face Towel	100	50.00	5,000.00
(Total Amount i	n Words):	SEVENTY THOUSAND NINE H	UNDRED PESOS		70,900.00
		full delivery within the time specified ab the undelivered item/s.	ove, a penalty of one-	tenth (1/10) of one	percent for every
Conforme:			Very truly yours,		
JYG AND SOL'S TRADING Signature over Printed Name of Supplier (2/22/2023 Date			ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation		
	Sanggunian Ro	eed Purchase pursuant to Section 369 (a) of esolution No.:  N/A ry to the Sanggunian	·	author contra september a la conse	lished.)
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