PURCHASE ORDER

Municipal Government of Santa Fe, Romblon LGU

Supplier : <u>S.I.G.E. </u>		P.O. No. : 2023-12-0172 (Lot 1)				
Address : <u>Guinbira</u>	yan, Santa F	e, Romblon	Date : <u>December 15, 2023</u>			
			Mode of Procurement : <u>Public Bidding</u>			
TIN:			PR No./s: 2023-11-0209 / November 3, 2023			
Gentlemen:						
Please fu	rnish this Off	fice the following articles subject to the terms and condition	ons contained here	ein:		
Place of Delivery :	all-Poblacion, Santa Fe, Romblon	Delivery Term : Municipal Hall				
Date of Delivery: Within 30 Working Days Upon the Receipt of NTP			Payment Term : <u>Check</u>			
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
2023-07-010-0061-		OFFICE PARTITIONS (OFFICE WORK STATION FOR	Quantity			
1011	unit	2 PAX)	2	54,250.00	108,500.00	
		Size for 1 pax L type table:				
		 Main table: L1500mm x D700mm x 				
	1	H1050mm				
		Side table: L1200mm x D450mm x				
	ŀ	H1050mm				
		Structure: Moisture Resistant Board				
		Max Weight Capacity: 100kg				
		Features:				
		With built-in wire management PVC				
	ļ	gromment				
		Metal brackets				
		Adjustable feet leveler				
(Total Amount in						
		 With two (2) fix cabinet in 1 drawer + swing door cabinet all with lock (Dimension: 				
		· · · · · · · · · · · · · · · · · · ·				
	1	L400mm x D450mm x H700mm)				
		Two (2) open shelves storage				
	İ	(Dimension: L750mm x D200mm x				
	İ	H300mm)				
		With two(2) screen panel in 18mm				
	İ	board fit in L1200mm x H300mm				
		Including delivery & installation				
	Words):	ONE HUNDRED EIGHT THOUSAND FIVE H	UNDRED PES	SOS	108,500.00	
1		full delivery within the time specified above, a penalty of	one-tenth (1/10)	of one percent for e	very day of delay	
shall be imposed on	the undeliver	ed item/s.				
Conforme:		_	X	_		
Conforme:		Very truly yours,				
		// /		111.)	
l		James	(/Vluna		
		S.I.G.E. TRADING	a: /	ELSIE D. VISC	A	
	Signatu	re over Printed Name of Supplier	Signature over	Printed Name of A		
				Municipal Mayo	r	
		Daté		Designation		
	(In case of Ne	egotiated Purchase pursuant to Section 369 (a) of RA 7160	, this portion mu	st be accomplished.)	
Approved per S	anggunian R	esolution No.:				
Certified C	orrect:					
}						
		N/A				
	S	ecretary to the Sanggunian	D	ate		

PURCHASE ORDER

Municipal Government of Santa Fe, Romblon LGU

Supplier : <u>S.L.G.E. T</u>		P.O. No. : 2023-12-0172 (Lot 2)				
Address : Guinbiray	e, Romblon	Date: <u>December 15, 2023</u> Mode of Procurement: <u>Public Bidding</u>				
TIN: PR No./s: 2023-11-0210 / Novembe						
Gentlemen: Please furn	nish this Off	fice the following articles subject to the terms and condition	ns contained her	ein:		
Place of Delivery : Municipal Hall-Poblacion, Santa Fe, Romblon			Delivery Term : <u>Municipal Hall</u>			
Date of Delivery: Within 30 Working Days Upon the Receipt of NTP			Payment Term : <u>Check</u>			
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
2023-07-010-0062-	set	BUILT-IN CABINET (CUSTOM-MADE)	1	49,500.00	49,500.00	
1011		Main Cabinet:				
		Overall Dimension: min. of L290cm x				
		W40cm x H260cm				
		 Made of ¾" thick plyboard 				
		 14 shelves (see attached layout) 				
		Right side: 6 shelves, middle: 2 shelves, left side: 6 shelves				
		Dimension of 12 shelves (left side &				
		right side): min. of L90cm x W40cm x H40cm				
		 Dimension of 2 shelves (upper side, 				
		middle): min. of L110cm x W40cm x H90cm				
		With separate small hanging cabinet				
		(dimension: at least L65cm x W40cm x				
		H120cm), 3 shelves (dimension of each				
		shelve: L65cm x W40cm x H40cm)	ļ			
		With doors				
		Finished with vamish, mahogany color Industrial delivers & industrial				
(T-4-1 A	VI-V-	Including delivery & installation FORTY NAME THOUSAND FOR A NUMBER OF THOUSAND FORTY AND PROPERTY.	DECOC	<u> </u>	40 500 00	
(Total Amount in V		FORTY NINE THOUSAND FIVE HUNDRED			49,500.00	
		Is) ONE HUNDRED FIFTY EIGHT THOUSAND full delivery within the time specified above, a penalty of		of one percent for	158,000.00 every day of delay	
shall be imposed on th			` ,	•		
Conforme:	//	Very truly yours,				
		// /	,		1	
		Gung		Olivas	,	
		S.I.G/E. TRADING	/	ELSIE D. VISC		
İ	Signatu	re over Printed Name of Supplier	Signature over	Printed Name of A		
				Municipal Mayo	or	
		Date		Designation	· · · · · · · · · · · · · · · · · · ·	
(I)	n case of Ne	egotiated Purchase pursuant to Section 369 (a) of RA 7160	, this portion mu	st be accomplished	.)	
Approved per Sar	nggunian Re	esolution No.:				
Certified Cor	rrect:					
		N/A				
	s	ecretary to the Sanggunian		Date		