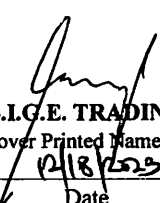
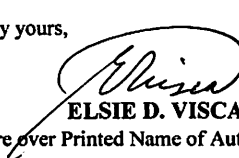
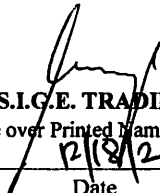
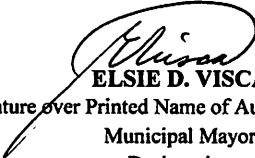


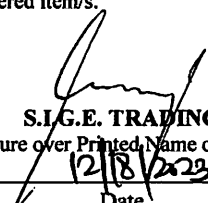
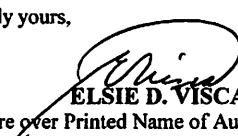
**PURCHASE ORDER**  
**Municipal Government of Santa Fe, Romblon**  
**LGU**

<b>Supplier : <u>S.I.G.E. TRADING</u></b>			<b>P.O. No. : <u>2023-12-0173 (Lot 1)</u></b>		
<b>Address : <u>Guinbirayan, Santa Fe, Romblon</u></b>			<b>Date : <u>December 15, 2023</u></b>		
<b>TIN : _____</b>			<b>Mode of Procurement : <u>Public Bidding</u></b>		
<b>Gentlemen:</b>			<b>PR No./s : <u>2023-11-0211 / November 3, 2023</u></b>		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery : <u>Municipal Hall-Poblacion, Santa Fe, Romblon</u></b>			<b>Delivery Term : <u>Municipal Hall</u></b>		
<b>Date of Delivery : <u>Within 30 Working Days Upon the Receipt of NTP</u></b>			<b>Payment Term : <u>Check</u></b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-2045-1011	can	AIR FRESHENER, aerosol type, spray, 300ml	12	350.00	4,200.00
2023-2046-1011	gallon	ALCOHOL, ethyl with moisturizers, 70% solution, gallon	12	360.00	4,320.00
2023-2047-1011	box	BALLPEN, black, good kind, 25pcs/box	5	155.00	775.00
2023-2048-1011	ream	BOND PAPER, A4, subs.20, 70gsm	200	245.00	49,000.00
2023-2049-1011	ream	BOND PAPER, legal, subs.20, 70gsm	50	250.00	12,500.00
2023-2050-1011	bottle	CLEANER, toilet and urinal, 1000ml	3	360.00	1,080.00
2023-2051-1011	pieces	CLEARBOOK, legal	5	60.00	300.00
2023-2052-1011	piece	CORK BOARD, wooden frame, 40x60cm	1	1,750.00	1,750.00
2023-2053-1011	pieces	CORRECTION TAPE	24	60.00	1,440.00
2023-2054-1011	dozen	DETERGENT POWDER, 47-60 grams/sachet	6	144.00	864.00
2023-2055-1011	bottle	INK FOR EPSON printer, No.003, black	12	350.00	4,200.00
2023-2056-1011	bottle	INK FOR EPSON printer, No.003 (cyan, magenta & yellow) 3 bottles/set	6	365.00	2,190.00
2023-2057-1011	box	INTERNET SECURITY, for 5PC	1	5,500.00	5,500.00
2023-2058-1011	bottle	INK REFILL for white board marker, black	1	155.00	155.00
2023-2059-1011	box	PENCIL, lead with eraser, 12 pcs/box	2	120.00	240.00
2023-2060-1011	piece	PENCIL SHARPENER, desktop sharpener, manual	1	320.00	320.00
2023-2061-1011	pieces	PHILIPPINE NATIONAL FLAG	8	225.00	1,800.00
2023-2062-1011	pieces	PHILIPPINE NATIONAL FLAGLETS (40x27cm)	10	28.00	280.00
2023-2063-1011	pack	PHOTOPAPER, high gloss, A4, 230gsm 300 microns, 20's	2	85.00	170.00
2023-2064-1011	pack	PUSH PIN, 100 per pack	6	50.00	300.00
2023-2065-1011	pcs	RULER, plastic 450mm	3	25.00	75.00
2023-2066-1011	pack	SPECIALTY BOARD PAPER, 220gsm, A4, pale cream	36	50.00	1,800.00
2023-2067-1011	pack	SPECIALTY BOARD PAPER, 220gsm, long, pale cream	12	65.00	780.00
2023-2068-1011	pack	STICKER PAPER, A4, high gloss, white 10's	24	60.00	1,440.00
2023-2069-1011	piece	TAPE TRANSPARENT, 24mm, big	12	40.00	480.00
2023-2070-1011	pack	TOILET TISSUE PAPER, 2 ply, 100% recycled, 12 rolls/pack	6	300.00	1,800.00
2023-2071-1011	piece	WHITE BOARD with aluminum frame, wall mount, size: 600x900mm (2x3 ft)	1	2,600.00	2,600.00
2023-2072-1011	pieces	WHITE BOARD MARKER, black, refillable	6	95.00	570.00
<b>(Total Amount in Words): ONE HUNDRED THOUSAND NINE HUNDRED TWENTY NINE PESOS</b>					<b>100,929.00</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 _____ Date			 <b>ELSIE D. VISCA</b> 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		

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

Supplier : <b>S.I.G.E. TRADING</b> Address : <b>Guinbiravan, Santa Fe, Romblon</b>			P.O. No. : <b>2023-12-0173 (Lot 2)</b> Date : <b>December 15, 2023</b> Mode of Procurement : <b>Public Bidding</b> PR No./s : <b>2023-11-0212 / November 3, 2023</b>		
TIN : _____					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Municipal Hall-Poblacion, Santa Fe, Romblon</b>			Delivery Term : <b>Municipal Hall</b>		
Date of Delivery : <b>Within 30 Working Days Upon the Receipt of NTP</b>			Payment Term : <b>Check</b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-2073-1011	ream	COPIER PAPER, A4, 8 1/4" x 11 3/4", 70gsm, 500's	40	225.00	9,000.00
2023-2074-1011	box	PVC PLASTIC RING BINDER/COMB BINDING for A4 size, 21 holes, 50 sheets capacity, black, 10mm (3/8 inch), 100 pcs/box	3	350.00	1,050.00
<b>(Total Amount in Words): TEN THOUSAND FIFTY PESOS</b>					<b>10,050.00</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 _____ Date			 <b>ELSIE D. VISCA</b> 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		

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

Supplier : <b>S.I.G.E. TRADING</b>			P.O. No. : <b>2023-12-0173 (Lot 3)</b>		
Address : <b>Guinbirayan, Santa Fe, Romblon</b>			Date : <b>December 15, 2023</b>		
TIN : _____			Mode of Procurement : <b>Public Bidding</b>		
			PR No./s : <b>2023-11-0213 / November 3, 2023</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Municipal Hall-Poblacion, Santa Fe, Romblon</b>			Delivery Term : <b>Municipal Hall</b>		
Date of Delivery : <b>Within 30 Working Days Upon the Receipt of NTP</b>			Payment Term : <b>Check</b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-2075-1011	ream	BOND PAPER, legal	10	250.00	2,500.00
2023-2076-1011	pieces	BINDING COMB, 1", blue	12	43.00	516.00
2023-2077-1011	pieces	BINDING COMB, 1 1/4", blue	12	48.00	576.00
2023-2078-1011	pieces	BINDING COMB, 2", blue	12	58.00	696.00
2023-2079-1011	pieces	BROOM, soft, tambo (thick)	2	195.00	390.00
2023-2080-1011	piece	BROTHER TONER CARTRIDGE, TN-2480, black original toner	1	3,750.00	3,750.00
2023-2081-1011	box	CLIP BACKFOLD, 25mm	10	25.00	250.00
2023-2082-1011	box	CLIP BACKFOLD, 32mm	10	35.00	350.00
2023-2083-1011	box	CLIP BACKFOLD, 50mm	10	75.00	750.00
2023-2084-1011	pieces	CORRECTION TAPE, (correction tape refill 5mmx6m press correction tape)	12	60.00	720.00
2023-2085-1011	pieces	CUTTER	3	150.00	450.00
2023-2086-1011	pack	DETERGENT POWDER, 50g	24	15.00	360.00
2023-2087-1011	piece	DISH CABINET with 2 cabinet, multilayer cabinet (with see-through design), 3 drawers	1	3,800.00	3,800.00
2023-2088-1011	pieces	DOORMAT, thick anti skid, high quality, 38x58cm	2	100.00	200.00
2023-2080-1011	pieces	DOUBLE SIDED TAPE, 12mmx30m	10	30.00	300.00
2023-2089-1011	piece	DS99 MOP CLEANING 360° rotating with spinner	1	650.00	650.00
2023-2090-1011	pieces	EXPANDED ENVELOPE, long	12	25.00	300.00
2023-2091-1011	pieces	FOLDER, ordinary, long	12	6.00	72.00
2023-2092-1011	pieces	HAND TOWEL, microfiber, 30x30cm	12	15.00	180.00
2023-2093-1011	can	INSECTICIDE, aerosol type, net content: 600ml	2	500.00	1,000.00
2023-2094-1011	pieces	MASKING TAPE, 18mmx22m	5	45.00	225.00
2023-2095-1011	pieces	METAL IRON MESH FILE TRAY HOLDER, 3-layer rack, long	2	650.00	1,300.00
2023-2096-1011	pieces	SCOTCH TAPE, 1x25x24mm	10	25.00	250.00
2023-2097-1011	pieces	STORAGE BOX, plastic with 6 wheels and lid cover, 143 liters, black	10	450.00	4,500.00
2023-2098-1011	pack	TISSUE PAPER, 2-ply, 12 roll/pack	4	300.00	1,200.00
2023-2099-1011	bottle	TOILET BOWL CLEANER, 1000ml	2	365.00	730.00
2023-2100-1011	roll	TRASH BAG, small 45x50cm, 250 pcs/roll	2	250.00	500.00
<b>(Total Amount in Words): TWENTY SIX THOUSAND FIVE HUNDRED FIFTEEN PESOS</b>					<b>26,515.00</b>
<b>(Grand Total Amount in Words) ONE HUNDRED THIRTY SEVEN THOUSAND FOUR HUNDRED NINETY FOUR PESOS</b>					<b>137,494.00</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 Date <u>12/18/2023</u>			 <b>ELSIE D. VISCA</b> 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 _____		