

PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : S.I.G.E. TRADING Address : Guinbirayan, Santa Fe, Romblon TIN : _____	P.O. No. : 2023-12-0170 (Lot 1) Date : December 15, 2023 Mode of Procurement : Public Bidding PR No./s : 2023-10-0203 / October 27, 2023
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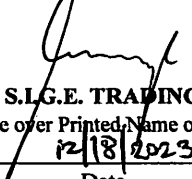
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Municipal Hall-Poblacion, Santa Fe, Romblon Date of Delivery : Within 30 Working Days Upon the Receipt of NTP	Delivery Term : Municipal Hall Payment Term : Check
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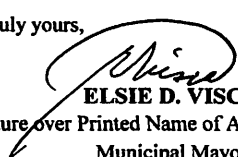
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-1995-7611	bottle	Anti Rust Lubricant and Penetrating Oil Spray	2	250.00	500.00
2023-1996-7611	piece	Back pack heavy duty, good quality	17	500.00	8,500.00
2023-1997-7611	dozen	Ballpen (black)	17	108.00	1,836.00
2023-1998-7611	dozen	Ballpen (Red)	4	108.00	432.00
2023-1999-7611	pack	Battery AA (2 pcs. per pack)	24	65.00	1,560.00
2023-2000-7611	dozen	Brown Envelope Long	17	60.00	1,020.00
2023-2001-7611	dozen	Brown Envelope Short	17	54.00	918.00
2023-2002-7611	ream	Bond Paper long	30	250.00	7,500.00
2023-2003-7611	ream	Bond Paper A4	70	245.00	17,150.00
2023-2004-7611	dozen	Cartolina (assorted)	8	90.00	720.00
2023-2005-7611	bottles	Canon Printer Ink, 100 mL, black (GI-790<BK>)	25	470.00	11,750.00
2023-2006-7611	bottles	Canon Printer Ink, 100 mL, cyan (GI-790<C>)	15	480.00	7,200.00
2023-2007-7611	bottles	Canon Printer Ink, 100 mL, magenta (GI-790<M>)	15	480.00	7,200.00
2023-2008-7611	bottles	Canon Printer Ink, 100 mL, yellow (GI-790<Y>)	15	480.00	7,200.00
2023-2009-7611	piece	Clear book spiral long with 20 sheets plastic pockets refillable	20	55.00	1,100.00
2023-2010-7611	box	Crayons(single), 8s	300	25.00	7,500.00
2023-2011-7611	piece	Correction Tape(correction tape refill 5mmx6m press correction tape)	34	45.00	1,530.00
2023-2012-7611	piece	Cutter	17	100.00	1,700.00
2023-2013-7611	piece	Double sided tape (12mm x 30m)	20	30.00	600.00
2023-2014-7611	piece	DS99 Mop cleaning 360* rotating with spinner	17	550.00	9,350.00
2023-2015-7611	dozen	Expanded Folder (Asst. Color)	24	300.00	7,200.00
2023-2016-7611	piece	Expanded plastic envelope with handle (long)	20	150.00	3,000.00
2023-2017-7611	piece	Hairnet (For Cooking Purpose) (made of cloth)	85	105.00	8,925.00
2023-2018-7611	piece	Masking Tape (18mm x 22m)	17	45.00	765.00
2023-2019-7611	box	Mailing Envelope (Ordinary, Long) (500pcs)	1	750.00	750.00
2023-2020-7611	bottle	Multi-purpose glue 225g	17	145.00	2,465.00
2023-2021-7611	ream	Neon Paper (assorted color)	15	200.00	3,000.00
2023-2022-7611	piece	Pencil Sharpener (good quality)	17	305.00	5,185.00
2023-2023-7611	box	Pencil No. 2, 12s	36	125.00	4,500.00
2023-2024-7611	piece	Puncher (office heavy duty, good quality)	17	185.00	3,145.00
2023-2025-7611	piece	Scotch Tape (1x25x24mm)	34	25.00	850.00
2023-2026-7611	piece	Scotch tape dispenser (Heavy Duty)	17	175.00	2,975.00
2023-2027-7611	piece	Smart Load Card (100 Prepaid Load)	216	125.00	27,000.00
2023-2028-7611	box	Staple Wire #35	17	75.00	1,275.00
2023-2029-7611	piece	Toilet Vacuum Pump heavy duty	17	200.00	3,400.00
2023-2030-7611	piece	Toilet Air Freshener	70	50.00	3,500.00

(Total Amount in Words): ONE HUNDRED SEVENTY THREE THOUSAND TWO HUNDRED ONE PESOS 173,201.00

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:

S.I.G.E. TRADING
 Signature over Printed Name of Supplier

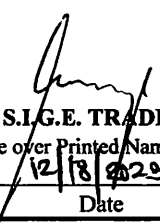

 Date **12/18/2023**

Very truly yours,

ELSIE D. VISCA
 Signature over Printed Name of Authorized Official
 Municipal Mayor
 Designation

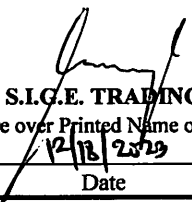
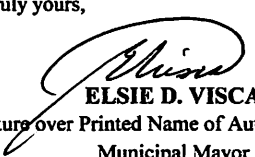
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____
 Certified Correct: _____
 N/A
 Secretary to the Sanggunian _____
 Date _____

PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : S.I.G.E. TRADING			P.O. No. : 2023-12-0170 (Lot 2)		
Address : Guinbirayan, Santa Fe, Romblon			Date : December 15, 2023		
TIN : _____			Mode of Procurement : Public Bidding		
			PR No./s : 2023-10-0204 / October 27, 2023		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Municipal Hall-Poblacion, Santa Fe, Romblon			Delivery Term : Municipal Hall		
Date of Delivery : Within 30 Working Days Upon the Receipt of NTP			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-2031-7611	68 bottle	Alcohol, 500 ml, 70% solution	68	120.00	8,160.00
2023-2032-7611	17 bottle	Betadine 10% wound solution, 60ml	17	200.00	3,400.00
2023-2033-7611	34 pack	Cotton Balls 300g, 50s	34	105.00	3,570.00
2023-2034-7611	17 piece	Ice bag reusable compress	17	165.00	2,805.00
2023-2035-7611	17 piece	Medical First Aid kit bag, good quality	17	315.00	5,355.00
2023-2036-7611	17 box	Sterilize Gauze pads 4x4-8 ply	17	250.00	4,250.00
2023-2037-7611	17 pack	Triangular bandage 1 meter (cloth or non-woven fabric)	17	100.00	1,700.00
(Total Amount in Words): TWENTY NINE THOUSAND TWO HUNDRED FORTY PESOS					29,240.00
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,		
 S.I.G.E. TRADING Signature over Printed Name of Supplier <u>12/18/2023</u> 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		

PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : S.I.G.E. TRADING			P.O. No. : 2023-12-0170 (Lot 3)		
Address : Guinbirayan, Santa Fe, Romblon			Date : December 15, 2023		
TIN : _____			Mode of Procurement : Public Bidding		
			PR No./s : 2023-10-0205 / October 27, 2023		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Municipal Hall-Poblacion, Santa Fe, Romblon			Delivery Term : Municipal Hall		
Date of Delivery : Within 30 Working Days Upon the Receipt of NTP			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-2038-7611	piece	Apron (waterproof thickened erasable hand apron)	85	100.00	8,500.00
2023-2039-7611	piece	Extension Wire (1.83m Length)	17	350.00	5,950.00
2023-2040-7611	piece	Industrial Orbit Ceiling Fan (18 inches Metal Blade)	4	3,000.00	12,000.00
2023-2041-7611	set	Puzzle Play Crawling Mat (30cmx30cmx10mm)	34	160.00	5,440.00
2023-2042-7611	piece	Wooden blackboard (900x600mm)	4	800.00	3,200.00
2023-2043-7611	piece	Wall Fan (18 inches Metal Blade)	11	3,000.00	33,000.00
2023-2044-7611	set	YS-203 Portable Bluetooth Speaker with 2 Wireless Microphone	18	1,600.00	28,800.00
(Total Amount in Words): NINETY SIX THOUSAND EIGHT HUNDRED NINETY PESOS					96,890.00
(Grand Total Amount in Words) TWO HUNDRED NINETY NINE THOUSAND THREE HUNDRED THIRTY ONE PESOS					299,331.00
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,		
 S.I.G.E. TRADING Signature over Printed Name of Supplier <u>12/18/2023</u> 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		