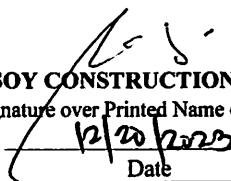
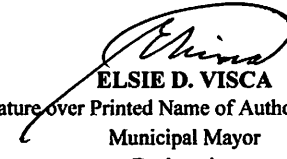


**PURCHASE ORDER**  
**Municipal Government of Santa Fe, Romblon**  
**LGU**

Supplier : <b><u>BISOY CONSTRUCTION SUPPLY</u></b> Address : <b><u>Santa Fe, Romblon</u></b> TIN : _____			P.O. No. : <b><u>2023-12-0179</u></b> Date : <b><u>December 20, 2023</u></b> Mode of Procurement : <b><u>Public Bidding</u></b> PR No./s : <b><u>2023-11-0217</u></b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b><u>Santa Fe, Romblon</u></b> Date of Delivery : <b><u>Within 60 Working Days Upon the Receipt of NTP</u></b>			Delivery Term : <b><u>Deliver on Jobsite</u></b> Payment Term : <b><u>Check</u></b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-2158-1011	set	Billboard 8'x8' with frame	1	3,800.00	3,800.00
2023-2159-1011	pieces	0.4mmT x 1.2mW x 5.5ml colorroof longspan, rib type	38	2,500.00	95,000.00
<b>(Total Amount in Words): NINETY EIGHT THOUSAND EIGHT HUNDRED PESOS</b>					<b>98,800.00</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>BISOY CONSTRUCTION SUPPLY</b> Signature over Printed Name of Supplier <u>12/20/2023</u> 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		