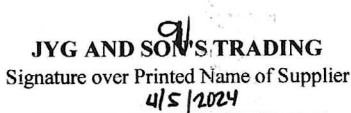
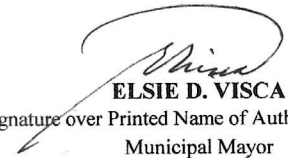


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon

Supplier : JYG AND SON'S TRADING		P.O. No. : 2024-04-0038			
Address : Poblacion, Santa Fe, Romblon		Date : April 5, 2024			
TIN :		Mode of Procurement : SVP			
		PR No./s : 2024-03-0076 / March 20, 2024			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Santa Fe, Romblon			Delivery Term : Deliver on Jobsite		
Date of Delivery : 10 Working Days Upon the Receipt of PO			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2024-0304-1011	piece	CROWN, in-laid gemstones (silver, gold and blue)	1	6,000.00	6,000.00
2024-0305-1011	piece	SASHES, with labels, satin ribbon	27	160.00	4,320.00
2024-0306-1011	piece	GLASS TROPHIES	3	1,450.00	4,350.00
2024-0307-1011	piece	DRIED FLOWER BOUQUETS	3	900.00	2,700.00
2024-0308-1011	pack	MONGOLIAN ETHNIC EMBROIDERED JACQUARD RIBBON TRIM, 3", color: white and gold, 3 yard/pack	18	265.00	4,770.00
2024-0309-1011	piece	GLUE GUN, heavy duty	2	260.00	520.00
2024-0310-1011	pack	VELLUM BOARD, 120gsm, A4, white, 10s/pack	3	80.00	240.00
2024-0311-1011	piece	CERTIFICATE HOLDER, A4	30	55.00	1,650.00
2024-0312-1011	piece	GLUE STICK	20	15.00	300.00
2024-0313-1011	piece	PLAIN WHITE T-SHIRT, 100% COTTON	165	178.00	29,370.00
2024-0314-1011	bd.ft.	50pcs. COCO LUMBER, 2"x3"x12'	300	35.00	10,500.00
2024-0315-1011	piece	PLYWOOD, 4'x8'3/4"	8	1,700.00	13,600.00
2024-0316-1011	kilo	CW NAIL, 2"	10	100.00	1,000.00
2024-0317-1011	kilo	CW NAIL, 5"	10	100.00	1,000.00
2024-0318-1011	meter	INSULATION FOAM, 5mm	12	115.00	1,380.00
2024-0319-1011	gal	PAINT, flatwhite, latex	1	945.00	945.00
2024-0320-1011	yard	SILK CLOTH, gold	40	68.00	2,720.00
2024-0321-1011	yard	GEENA CLOTH, black	45	50.00	2,250.00
2024-0322-1011	yard	GEENA CLOTH, cream	30	50.00	1,500.00
2024-0323-1011	piece	DOUBLE ADHESIVE TAPE, 2"	15	50.00	750.00
2024-0324-1011	box	THUMB TACKS	10	13.00	130.00
2024-0325-1011	box	PINS	5	150.00	750.00
(Total Amount in Words): NINETY THOUSAND SEVEN HUNDRED FORTY FIVE PESOS					90,745.00
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,		
 JYG AND SON'S TRADING Signature over Printed Name of Supplier 4/5/2024 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		