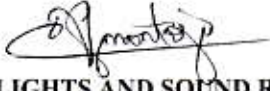
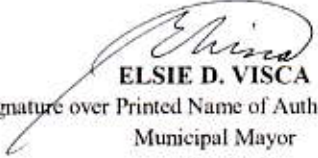


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon

Supplier : <u>VCM LIGHTS AND SOUND RENTAL</u>			P.O. No. : <u>2024-04-0048</u>		
Address : <u>Poblacion, Santa Fe, Romblon</u>			Date : <u>April 16, 2024</u>		
TIN : _____			Mode of Procurement : <u>SVP</u>		
			PR No./s : <u>2024-04-0082 / April 1, 2024</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Santa Fe, Romblon</u>			Delivery Term : <u>Deliver on Jobsite</u>		
Date of Delivery : <u>April 18, 2024</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2024-0365-1011	set	Rental of LED Wall, Sounds and Lights	1	75,000.00	75,000.00
(Total Amount in Words): SEVENTY FIVE THOUSAND PESOS					75,000.00
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,		
 VCM LIGHTS AND SOUND RENTAL Signature over Printed Name of Supplier <u>4/16/2024</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		