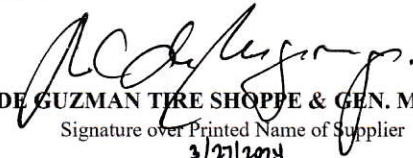
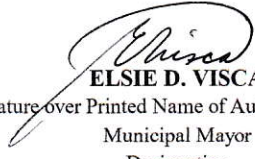


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon

Supplier : DE GUZMAN TIRE SHOPPE & GEN. MDSE.			P.O. No. : 2024-03-0023		
Address : Odiongan, Romblon			Date : March 27, 2024		
TIN :			Mode of Procurement : SVP		
			PR No./s : 2024-03-0072 / March 12, 2024		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Municipal Hall - Poblacion, Santa Fe, Romblon</u>			Delivery Term : <u>Municipal Hall</u>		
Date of Delivery : <u>10 Working Days Upon the Receipt of PO</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2024-0199-1011	piece	SPARE TIRE (235/75 r15) MIR	6	6,490.00	38,940.00
2024-0200-1011	piece	3SM BATTERY (enduro)	1	7,942.00	7,942.00
2024-0201-1011	bottle	FLUSHING OIL, 500ml	3	348.00	1,044.00
2024-0202-1011	piece	OIL FILTER C-111	3	348.00	1,044.00
2024-0203-1011	piece	FUEL FILTER (element assembly 23390-0L070) replacement	4	1,094.00	4,376.00
2024-0204-1011	gal	15W-40 ENGINE OIL (fully synthetic) SIC F.S.	8	2,236.00	17,888.00
2024-0205-1011	piece	CABIN FILTER 87139-28020 replacement	1	596.00	596.00
2024-0206-1011	piece	AIR FILTER	1	796.00	796.00
2024-0207-1011	set	BRAKE PADS	1	1,945.00	1,945.00
2024-0208-1011	set	RUBBER CAR MATTING (hilux), heavy duty	1	2,995.00	2,995.00
2024-0209-1011	set	BRAKE SHOE	1	3,590.00	3,590.00
2024-0210-1011	set	PORTABLE PRESSURE WASHER	1	4,588.00	4,588.00
2024-0211-1011	piece	DRIVE BELT	1	2,195.00	2,195.00
2024-0212-1011	set	TIMING BELT	1	2,890.00	2,890.00
2024-0213-1011	bottle	INJECTOR CLEANER	1	1,344.00	1,344.00
2024-0214-1011	liter	TRANSMISSION FLUID ATF	1	480.00	480.00
2024-0215-1011	liter	DIFFERENTIAL FLUID GEAR OIL 90/140	4	480.00	1,920.00
2024-0216-1011	piece	BRAKE FLUID DOT 4, 250ml	2	245.00	490.00
2024-0217-1011	liter	COOLANT	4	346.00	1,384.00
2024-0218-1011	bottle	VS1 PROTECTOR	1	246.00	246.00
2024-0219-1011	bottle	CAR FRESHENER	1	246.00	246.00
2024-0220-1011	piece	CDI (rouser 135)	2	1,346.00	2,692.00
(Total Amount in Words):			NINETY NINE THOUSAND SIX HUNDRED THIRTY ONE PESOS		99,631.00
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,		
 DE GUZMAN TIRE SHOPPE & GEN. MDSE. Signature over Printed Name of Supplier <u>3/27/2024</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		