

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

<b>Supplier :</b> <u>FLORA EXOTICA ORNAMENTAL PLANT TRADING</u> <b>Address :</b> <u>Odiongan, Romblon</u> _____ <b>TIN :</b> _____	<b>P.O. No. :</b> <u>2024-08-0112 (Lot 1)</u> <b>Date :</b> <u>August 8, 2024</u> <b>Mode of Procurement :</b> <u>Public Bidding</u> <b>PR No./s :</b> <u>2024-06-0117</u>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> <u>Municipal Hall-Poblacion, Santa Fe, Romblon</u> <b>Date of Delivery :</b> <u>Within 30 Working Days after the Receipt of NTP</u>	<b>Delivery Term :</b> <u>Municipal Hall</u> <b>Payment Term :</b> <u>Check</u>
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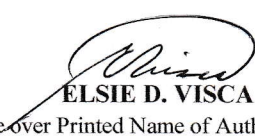
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2024-1309-1201	bottles	<b>REAGENT FOR MISTING MACHINE</b> <ul style="list-style-type: none"> <li>• Water – based</li> <li>• With AER technology (anti-evaporator)</li> <li>• With synergist (PBO)</li> <li>• Novel and enhanced knockdown age (metofluthrin)</li> </ul>	16	4,900.00	<b>78,400.00</b>

**(Total Amount in Words): SEVENTY EIGHT THOUSAND FOUR HUNDRED PESOS 78,400.00**

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,

**FLORA EXOTICA ORNAMENTAL PLANT TRADING**  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 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