

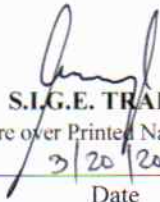
PURCHASE ORDER
Municipal Government of Santa Fe, Romblon

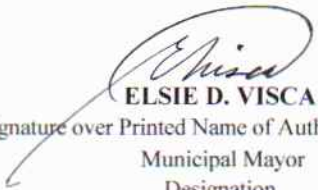
Supplier : S.I.G.E. TRADING			P.O. No. : 2025-03-0029		
Address : Guinbiravan, Santa Fe, Romblon			Date : March 20, 2025		
TIN :			Mode of Procurement : Public Bidding		
			PR No./s : 2025-02-0007 / February 12, 2025		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Santa Fe, Romblon			Delivery Term : Deliver on Jobsite		
Date of Delivery : Within 30 Working Days After the Receipt of NTP			Payment Term : Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0255-1011	set	Crown, In laid gemstones, color: silver, gold and blue; 21" circumference, emblemed with official LGU logo; (set of 5)	1	37,200.00	37,200.00
2025-0256-1011	pcs	Sash; letters are printed in glittery silver, sublimation in blue colored silk satin	35	210.00	7,350.00
2025-0257-1011	pcs	Bouquets: air-dried flower, preserved, rustic, a combination of green, blue and yellow	5	1,600.00	8,000.00
2025-0258-1011	pcs	Acrylic Trophies: 15"x10"; 12"x10"; 10"x10" (2) 8"x10"; with official logo; good quality	5	1,400.00	7,000.00
2025-0259-1011	roll	Geena pongee fabric cloth, sage green, 150 yards, 60" width	1	5,750.00	5,750.00
2025-0260-1011	roll	Geena pongee fabric cloth, dusty blue, 150 yards, 60" width	1	5,750.00	5,750.00
2025-0261-1011	roll	Geena pongee fabric cloth, salmon peach, 150 yards, 60" width	1	5,750.00	5,750.00
2025-0262-1011	roll	Silk Cloth, gold, 150 yards, 60" width	1	6,500.00	6,500.00
2025-0263-1011	pcs	Plywood, 8'x4'x3/4"	8	1,500.00	12,000.00
2025-0264-1011	bd.ft.	15pcs - cocolumber, 2"x3"x12'	90	40.00	3,600.00
2025-0265-1011	bd.ft.	10pcs - cocolumber, 2"x2"x12'	40	30.00	1,200.00
2025-0266-1011	kilos	CW Nails 2 1/2"	5	120.00	600.00
2025-0267-1011	kilos	CW Nails 3"	6	110.00	660.00
2025-0268-1011	rolls	Mongolian Ethnic Lace type, jacquard ribbon, 15 yards/roll, 5cm width, gold and silver color in combination	10	450.00	4,500.00
2025-0269-1011	pcs	Styrofoam board, 2'x4'x2"	20	150.00	3,000.00
2025-0270-1011	pack	Vellum board specialty paper, 100 sheets, 220gsm, A4	1	850.00	850.00
2025-0271-1011	pcs	Certificate holder, A4	50	75.00	3,750.00
2025-0272-1011	rolls	Silk solid satin ribbon, 4cmx25yards/roll (sage green, dusty blue, salmon peach)	6	260.00	1,560.00
2025-0273-1011	pcs	Glue stick, 7mm	100	28.00	2,800.00
2025-0274-1011	pcs	Cutter, big	3	100.00	300.00
2025-0275-1011	pcs	Cutter, small	5	80.00	400.00
2025-0276-1011	pcs	Mini bayong made from pandan and buri, double weaving, 10"x10"x5"	25	65.00	1,625.00
2025-0277-1011	bottles	Pickled seaweed, 250g	25	130.00	3,250.00
2025-0278-1011	bottles	Ginger tea powder, fine, organic, 240g	25	160.00	4,000.00
2025-0279-1011	packs	Sweetened banana chips, 200g	25	65.00	1,625.00
(Total Amount in Words):		ONE HUNDRED TWENTY NINE THOUSAND TWENTY PESOS			129,020.00

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,


S.I.G.E. TRADING
Signature over Printed Name of Supplier
3/20/2025
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