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

Supplier : PS AN	TRASSADOR N	MARKETING	P.O. No. : 2024-	07_0085	
Address : Santa l		TARKETING	Date: July 12, 2024		
Summary Composition			Mode of Procurement : SVP		
TIN:			PR No./s : 2024-06-0106 / June 04, 2024		
Gentlemen:					
Please	furnish this Offi	ce the following articles subject to the terms an	d conditions conta	ained herein:	
Place of Delivery : Municipal Hall - Poblacion, Santa Fe, Romblon			Delivery Term : <u>Municipal Hall</u>		
Date of Delivery: 10 Working Days Upon the Receipt of PO			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2024-1157-1201	sack	25kilos/sack PREMIUM HI-GRADE RICE	10	1,600.00	16,000.00
2024-1158-1201	box	155gms/can SARDINES IN TOMATO SAUCE @100cans/box	5	2,900.00	14,500.00
2024-1159-1201	box	150g/can CORNED BEEF @50cans/box	6	2,400.00	14,400.00
2024-1160-1201	box	52-58g, 3-in-1 TWIN PACK COFFEE @100twinpacks/box	5	1,800.00	9,000.00
2024-1161-1201	box	33g/sachet POWDERED MILK @100sachets/box	5	1,400.00	7,000.00
2024-1162-1201	box	60g/pack PANCIT CANTON assorted flavors @100packs/box	5	1,900.00	9,500.00
2024-1163-1201	box	55g/pack INSTANT NOODLES assorted flavors @100packs/box	5	1,300.00	6,500.00
2024-1164-1201	packs	10-single pack/pack BISCUIT	100	85.00	8,500.00
2024-1165-1201	box	24g/pack CHOCOLATE MILK 100packs/box	5	1,500.00	7,500.00
Note:	EXPIRATION DA	TE of all the products to be procured as listed a	above must be on	or after DECEMBE	ER 2024
(Total Amount in Words): NINETY TWO THOUSAND NINE HUNDRED PESOS 92,900.00					
(Total Amount)	iii vvoius).	MINETITIVO INOUSANDININE II	UNDREDTES	03	92,900.00
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,		
PS AMBASSADOR MARKETING Signature over Printed Name of Supplier			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:					
	C	N/A		I constant	
Secretary to the Sanggunian Date					