PURCHASE ORDER

Municipal Government of Santa Fe, Romblon

Supplier : <u>S.I.G.E. TRADING</u>			P.O. No. : 2025	P.O. No. : <u>2025-03-0035</u>		
Address : Guinbirayan, Santa Fe, Romblon			Date : March 2	Date : March 24, 2025		
			Mode of Procu	Mode of Procurement : SVP		
TIN :			PR No./s: 2025-03-0067 / March 7, 2025			
Gentlemen: Please	furnish this Offic	ee the following articles subject to the term	ns and conditions con	tained herein:		
Place of Delivery : <u>Santa Fe, Romblon</u>			Delivery Term : <u>Deliver on Jobsite</u>			
Date of Delivery : 20 Working Days Upon the Receipt of PO			Payment Term	Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
2025-0306-1201	liter	15W/40W Diesel Oil	30	350.00	10,500.00	
2025-0307-1201	piece	C231 Oil Filter	6	440.00	2,640.00	
2025-0308-1201	piece	Fuel Filter 16403-4KVOA	6	350.00	2,100.00	
2025-0309-1201	unit	2SM Maintenance free	1	6,900.00	6,900.00	
2025-0310-1201	piece	Cabin Filter Element	2	1,200.00	2,400.00	
2025-0311-1201	piece	Spare Tire - 255/65R17 best quality	4	12,500.00	50,000.00	
(Total Amount i	n Words):	SEVENTY FOUR THOUSAND FIVE HUNDRED FORTY PESOS 74,540.00				
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,			
		Printed Vame of Supplier 3/24/14/25 Date	Signature over	ELSIE D. VIS Printed Name of Municipal May Designation	Authorized Official vor	
(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						