PURCHASE ORDER

Municipal Government of Santa Fe, Romblon

Supplier : <u>DE GU</u>	JZMAN TIRE	SHOPPE & GEN. MDSE.	P.O. No. : 2025	P.O. No. : <u>2025-03-0043</u>		
Address : Odiong	gan, Romblon		Date : March 2	Date : March 26, 2025		
		TO THE STREET OF THE PROPERTY	Mode of Procu	Mode of Procurement : SVP		
TIN :			PR No./s : 2025-03-0071 / March 7, 2025			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery	: Santa Fe, Ro	mblon_	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	
2025-0597-4411	pcs	Tire 195R15C	9	6,500.00	58,500.00	
2025-0598-4411	pcs	Fuel Filter	3	1,600.00	4,800.00	
2025-0599-4411	unit	Battery 3SM	1	9,200.00	9,200.00	
2025-0600-4411	unit	Inverter, DC 12V to 220V	2	3,450.00	6,900.00	
2025-0601-4411	set	Brake Pad	1	3,000.00	3,000.00	
2025-0602-4411	set	Brake Shoe	2	3,600.00	7,200.00	
2025-0603-4411	pcs	Long Nose, cutter, metal, big, good quality	3	1,200.00	3,600.00	
(Total Amount i	n Words):	NINETY THREE THOUSAND T	WO HUNDRED F	PESOS	93,200.00	
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 C		RE SHOPPE & GEN. MDSE. or 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						