

PURCHASE ORDER

Municipal Government of Santa Fe, Romblon

Supplier : <u>S.I.G.E. TRADING</u> Address : <u>Guinbirayan, Santa Fe, Romblon</u> TIN : _____			P.O. No. : <u>2025-06-0072</u> Date : <u>June 4, 2025</u> Mode of Procurement : <u>Public Bidding</u> PR No./s : <u>2025-03-0054</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Municipal Hall-Poblacion, Santa Fe, Romblon</u> Date of Delivery : <u>30 Working Days After the Receipt of NTP</u>			Delivery Term : <u>Municipal Hall</u> Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0931-8711	vial	ANTI-RABIES VACCINE, 10ml/vial	75	680.00	51,000.00
2025-0932-8711	bags	CHICK BOOSTER CRUMBLE, 50kg/bag	10	2,500.00	25,000.00
2025-0933-8711	bags	CHICK GROWER PELLETS, 50kg/bag	20	2,500.00	50,000.00
2025-0934-8711	meter	CYCLONE WIRE 3inches holes at 25 meters length	25	250.00	6,250.00
2025-0935-8711	liter	LIVESTOCK DEWORMER, 11.25% oral suspension	1	4,100.00	4,100.00
2025-0936-8711	bottle	OXYTETRACYCLINE base 200mg/ml LA, 100ml	1	1,600.00	1,600.00
2025-0937-8711	bottle	VITAMIN B COMPLEX, injectable, 100ml	1	1,600.00	1,600.00
2025-0938-8711	bottle	ENROFLOXACIN broad-spectrum injectable antibiotic, 100ml	1	1,300.00	1,300.00
2025-0939-8711	box	DISPOSABLE SYRINGE set 3ml, 100pcs/box	2	550.00	1,100.00
2025-0940-8711	bottle	ANTI BACTERIAL combination of Penicillin G. Benzathine and Streptomycin, injectable, 100ml	1	1,600.00	1,600.00
2025-0941-8711	bottle	LIVESTOCK DEWORMER injectable, 100ml	1	1,600.00	1,600.00
2025-0942-8711	bottle	ANTI ANEMIA premium injectable, 100ml	1	1,600.00	1,600.00
2025-0943-8711	bottle	MULTI VITAMINS injectable, 100ml	1	1,600.00	1,600.00
2025-0944-8711	vial	OXYTOCIN injectable, 10ml/vial	5	260.00	1,300.00
(Total Amount in Words): ONE HUNDRED FORTY NINE THOUSAND SIX HUNDRED FIFTY PESOS					149,650.00
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:  S.I.G.E. TRADING Signature over Printed Name of Supplier _____ Date Very truly yours,  JOCEL P. GALIDO Signature over Printed Name of Authorized Official OIC-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					