





PURCHASE ORDER

Municipal Government of Santa Fe, Romblon

Supplier : <u>S.I.G.E. TRADING</u>			P.O. No. : <u>2025-06-0071 (Lot 1)</u>		
Address : <u>Guinbiravan, Santa Fe, Romblon</u>			Date : <u>June 4, 2025</u>		
TIN : _____			Mode of Procurement : <u>Public Bidding</u>		
			PR No./s : <u>2025-03-0049</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>			Delivery Term : <u>Municipal Hall</u>		
Date of Delivery : <u>30 Working Days After the Receipt of NTP</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0893-8711	piece	16HP DIESEL ENGINE	1	17,000.00	17,000.00
2025-0894-8711	piece	MOLDBOARD PLOW	1	8,000.00	8,000.00
2025-0895-8711	piece	V BELT, no.68	6	450.00	2,700.00
2025-0896-8711	piece	HEAVY DUTY CHAIN for hand tractor, genuine, no.80	2	3,845.00	7,690.00
(Total Amount in Words): THIRTY FIVE THOUSAND THREE HUNDRED NINETY PESOS					35,390.00
<p>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.</p> <div style="display: flex; justify-content: space-between; align-items: flex-start; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center; margin-top: 20px;">  S.I.G.E. TRADING Signature over Printed Name of Supplier _____ Date </div> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <div style="text-align: center; margin-top: 20px;">  JOCEL P. GALIDO Signature over Printed Name of Authorized Official OIC-Municipal Mayor Designation </div> </div> </div>					
<p>(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)</p> <p>Approved per Sanggunian Resolution No.: _____</p> <p>Certified Correct:</p> <div style="display: flex; justify-content: space-between; align-items: flex-start; margin-top: 10px;"> <div style="width: 45%; text-align: center;"> <p>N/A</p> <p>Secretary to the Sanggunian</p> </div> <div style="width: 45%; text-align: center;"> <p>_____</p> <p>Date</p> </div> </div>					

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Municipal Government of Santa Fe, Romblon

Supplier : <u>S.I.G.E. TRADING</u> Address : <u>Guinbiravan, Santa Fe, Romblon</u> TIN : _____			P.O. No. : <u>2025-06-0071 (Lot 2)</u> Date : <u>June 4, 2025</u> Mode of Procurement : <u>Public Bidding</u> PR No./s : <u>2025-03-0050</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
2025-0897-8711	pieces	CROSS JOINT, stainless	4	550.00	2,200.00
2025-0898-8711	pieces	MOTORCYCLE WHEEL, 3.0x18	2	1,350.00	2,700.00
2025-0899-8711	piece	PROPELLER, 5/8 x 81/2	1	1,700.00	1,700.00
2025-0900-8711	pieces	GREASE, multi-purpose, 2kg	2	1,650.00	3,300.00
2025-0901-8711	pieces	MARINE PLYWOOD, 1/4	7	1,350.00	9,450.00
2025-0902-8711	pieces	MARINE PLYWOOD, 1/2	5	2,300.00	11,500.00
2025-0903-8711	pieces	TINTING COLOR, assorted 1/4 liter	8	160.00	1,280.00
2025-0904-8711	pieces	BRUSH, 4" and 3"	6	120.00	720.00
2025-0905-8711	gallon	MARINE EPOXY	1	3,350.00	3,350.00
2025-0906-8711	pail	PAINT QDE, white, 16 liters	2	3,500.00	7,000.00
2025-0907-8711	piece	BRONZE BUSHING, 5/2 x 4 ft.	1	2,000.00	2,000.00
2025-0908-8711	piece	SHAFTING, 5/8x7ft.	1	800.00	800.00
2025-0909-8711	kg	BRONZE NAIL, assorted	5	750.00	3,750.00
(Total Amount in Words): FORTY NINE THOUSAND SEVEN HUNDRED FIFTY PESOS					49,750.00
<p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center; margin-top: 20px;">  S.I.G.E. TRADING Signature over Printed Name of Supplier _____ Date </div> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <div style="text-align: center; margin-top: 20px;">  JOCEL P. GALIDO Signature over Printed Name of Authorized Official OIC-Municipal Mayor Designation </div> </div> </div>					
<p>(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)</p> <p>Approved per Sanggunian Resolution No.: _____</p> <p>Certified Correct: _____</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%; text-align: center;"> N/A Secretary to the Sanggunian </div> <div style="width: 45%; text-align: center;"> _____ Date </div> </div>					

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>2025-06-0071 (Lot 3)</u> Date : <u>June 4, 2025</u> Mode of Procurement : <u>Public Bidding</u> PR No./s : <u>2025-03-0051</u>
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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>			Delivery Term : <u>Municipal Hall</u>		
Date of Delivery : <u>30 Working Days After the Receipt of NTP</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0910-8711	meter	SERVICE DROP WIRE No.8	100	95.00	9,500.00
2025-0911-8711	box	ELECTRICAL WIRE No.14	1	6,000.00	6,000.00
2025-0912-8711	box	ELECTRICAL WIRE No.12	1	7,900.00	7,900.00
2025-0913-8711	pieces	FEMALE PLUG, outlet	5	140.00	700.00
2025-0914-8711	pieces	DOOR KNOB, high quality	4	300.00	1,200.00
2025-0915-8711	pieces	PADLOCK, heavy duty with key	3	425.00	1,275.00
2025-0916-8711	pieces	SWITCH, 2 gang	4	270.00	1,080.00
2025-0917-8711	pieces	LED BULB, 25 watts	10	500.00	5,000.00

(Total Amount in Words): THIRTY TWO THOUSAND SIX HUNDRED FIFTY FIVE PESOS 32,655.00

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

 Date

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

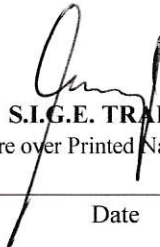

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Municipal Government of Santa Fe, Romblon

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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
2025-0918-8711	gallon	HERBECIDE	1	2,500.00	2,500.00
2025-0919-8711	liter	INSECTICIDE	2	1,500.00	3,000.00
2025-0920-8711	gallon	GLYPHOSATE	2	3,000.00	6,000.00
2025-0921-8711	pieces	BOUY MARKER	50	195.00	9,750.00
2025-0922-8711	roll	EVELON CORD, No.16	10	1,500.00	15,000.00
2025-0923-8711	kg	NYLON, No.300	10	300.00	3,000.00
2025-0924-8711	kg	NYLON, No.150	5	250.00	1,250.00
2025-0925-8711	pieces	DIVING FLASHLIGHT, 3,000 lumen	6	1,450.00	8,700.00
(Total Amount in Words): FORTY NINE THOUSAND TWO HUNDRED PESOS					49,200.00
<p>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.</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center; margin-top: 20px;">  S.I.G.E. TRADING Signature over Printed Name of Supplier _____ Date </div> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <div style="text-align: center; margin-top: 20px;">  JOCEL P. GALIDO Signature over Printed Name of Authorized Official OIC-Municipal Mayor Designation </div> </div> </div>					
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2025-0926-8711	pieces	CASEROLE, small, non-stick, stainless, 6 inches length	2	500.00	1,000.00
2025-0927-8711	pieces	CASEROLE, big, non-stick, stainless, 12 inches length	2	650.00	1,300.00
2025-0928-8711	pieces	RAINCOAT with PANTS, rubberized	20	450.00	9,000.00
2025-0929-8711	pieces	LONG SLEEVE, unisex, plain, color navy blue	16	290.00	4,640.00
2025-0930-8711	pieces	POWERBANK, compact, with 5,200 mAh, lithium-polymer, micro-usb cable	5	2,000.00	10,000.00
(Total Amount in Words): TWENTY FIVE THOUSAND NINE HUNDRED FORTY PESOS					25,940.00
(Grand Total Amount in Words): ONE HUNDRED NINETY TWO THOUSAND NINE HUNDRED THIRTY FIVE PESOS					192,935.00
<p>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.</p> <div style="display: flex; justify-content: space-between; align-items: flex-start; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center; margin-top: 20px;">  S.I.G.E. TRADING Signature over Printed Name of Supplier _____ Date </div> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <div style="text-align: center; margin-top: 20px;">  JOCEL P. GALIDO Signature over Printed Name of Authorized Official OIC-Municipal Mayor Designation </div> </div> </div>					
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