

PURCHASE ORDER

TINGLAYAN, LGU

Supplier:	1 option trading Co.	P.O. No.:	2020-03-90B
Address:	Pasig city	Date:	3-16-20
Gentlemen:			Mode of Procurement:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:			Delivery Item:		
Date of Delivery:			Payment Term:		
Item No.	Qty.	Unit of Issue	Item Description	Unit Cost	Amount
1	50	Pcs.	N95 masl	155	7,750.00
2	20	Pcs.	Alcohol 70% 500 ml	98.00	1960.00
3.	10	bags	cotton	230	2,300.00
4.	10	Pcs.	Disposable gown	165	1,650.00
5.	5	pcs	Eye google	100	500.00
6.	2	pcs	Disposable gloves 7	850	1700.00
7.	2	Pcs.	Disposable gloves 7.5	850	1,750.00
8.	6	Gal.	Lysol	1700	10,200.00
					P27,810.00

Total amount in words: twenty seven thousand eight hundred ten pesos only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

Signature Over Printed Name

Date

Atty. SACRAMENT S. GUMILAB.
Authorized Official

(In case of negotiable purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.) Approved to be purchased thru negotiable purchase per Sanggunian Re. No. _____
Sanggunian Res. No. _____
Certified Correct: _____
Sec. to the Sanggunian

Requisitioning Office/Department

Dr. AITE CARENS LIW-AGAN
Municipal Health Officer

Funds Available:
Amount:
R.O.No.:

PRESENTACION A. ODIEM, CPA
Municipal Accountant