

PURCHASE ORDER

TINGLAYAN, LGU

Supplier:	Celestino- Manabat Medical Trading.	P.O. No.:	2020-03-89 A
Address:	Bulanao, Tabuk city	Date:	3/14/20
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.	200	pcs	PPE with gooles	1,200	240,000.00
2.	100	pcs	PPE washable	900	90,000.00
3.	100	pcs	Hard Hat with face sheild	800	80,000.00
4.	20	pcs	Cadaver Bag	1,500	30,000.00
					P440,000.00

Total amount in words: four hundred forty 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

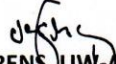
Date

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 SanggunianRequisitioning
Office/Department

Dr. AITE CARENS LIWAGAN
 Municipal Health Officer
Funds Available:
Amount:
R.O.No.:
PRESENTACION A.
ODIEM, CPA
 Municipal Accountant