

**PURCHASE ORDER**

TINGLAYAN

LGU

Supplier:	<b>NFA TABUK CITY</b>	P.O. No.:	2020 - 03 - 96
Address:	Tabuk City	Date:	3/19/20
Gentlemen:		Mode of Procurement:	

Place of Delivery:				Delivery Item:	
Date of Delivery:				Payment Term:	
Item No.	Qty.	Unit of Issue	Item Description	Unit Cost	Amount
1	250	BAGS	NFA RICE 50KG	1,250.00	312,500.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
<i>Total amount in words: Three Hundred Twelve Thousand Five Hundred pesos only</i>					312,500.00

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 everyday of delay shall be imposed.

Conform:

Very truly yours,

**NFA TABUK CITY**  
Signature Over Printed Name

**SACRAMENTO SIMILAR**  
Authorized Official

(In case of negotiable purchase pursuant to section 309 (a) of RA 7160, this portion must be accomplished.) Approved to be purchased thru negotiable purchase per Sanggunian Re. No.

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

Sanggunian Res. No. \_\_\_\_\_  
Certified Correct: \_\_\_\_\_  
Sec. to the Sanggunian

**PRESENTACION A. ODIEM, CPA**  
Municipal Accountant