

PURCHASE ORDER

TINGLAYAN

LGU

Supplier: **CALANAN GENERAL MERCHANDISE** P.O. No.: 2020-05-135
 Address: Calanan, Tabuk, Kalinga Date: 5/7/20

Gentlemen:

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

Item No.	Unit	QTY	Item Description	Unit Cost	Amount
1	Bags	250	Commercial rice @ 25 kls	1,600.00	250,000.00

Total amount in words: _____

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.

Conforme: Very truly yours,

EDWARD A. KISSER
 Signature Over-Printed Name

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

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

PRESENTACION A. ODIEM, CPA
 Municipal Accountant