PURCHASE ORDER

TINGLAYAN
LGU

Supplier: **CALANAN GENERAL MERCHANDISE**
Address: Calanan, Tabuk, Kalinga
P.O. No.: 2020-05-136
Date: May 7, 2020

Gentlemen:

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

Placebox of Delivery:
Date of Dpcelivery:
Delivery Item:

Item No.	Unit	QTY	Item Description	Unit Cost	Amount
1	Bags	1,500	Commercial rice @ 25 kls		1,575,000.0

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:

EDWARD KISSER
Signature Over Printed Name

Very truly yours,

ATTY. SACRAMENTO 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