

PURCHASE ORDER

TINGLAYAN, LGU

Supplier:	Patuan General Merchandise	P.O. No.:	2020-08-235 B
Address:	Poblacion, Tinglayan kalinga	Date:	8-19-20
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.	2	Bag	Commercial rice	1050	2,100.00
2	2	bags	Double diamond rice	1300	2,600.00
3	4	tank	Refill m-gas	700	1,400.00
4	1	Gal.	Cooking oil (20 liters)	1,450	1,450.00
5	5	Kls.	Light brown sugar	45	225.00
6	1	box	Noodles HO-MI 12's	780	780.00
7	2	Tray	Egg large	260	260.00
8	1	kg	Native coffee (powder)	260	260.00
9	1	kg	Flying fish	280	280.00
10	4	kgs	pork	260	520.00
11					
					P10,135.00

Total amount in words: used for Birthing home supply

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,

Borwideo
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. UW-AGAN
Municipal Health Officer

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

PRESENTACION A. ODIEM, CPA
Municipal Accountant