

PURCHASE ORDER

TINGLAYAN, LGU

Supplier:	HAA TRUCKING SERVICES..	P.O. No.:	2020-08-242
Address:	TUGUEGARAO CITY	Date:	8-26-20
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	PCS	FOLDING BED	1320	81,840

Total amount in words: NINETY THOUSAND FIVE HUNDRED SIXTY PESO 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,

MARIBO
Signature Over Printed Name

Date

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

Requisitioning Office/Department

Dr. AITE CARENS. LIW-AGAN
Municipal Health Officer

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

PRESENTACION A. ODIEM, CPA
Municipal Accountant