				PURCHASE O	RDER			
-				TINGLAYAN,I				
Suppl	ier:	5	easo	nal Harvest enterprises	P.O. No.:	2020-08-2478		
Addre				cion, Tinglayan kalinga	Date:	Date: 8-28-70		
Gentlemen:				,,	Mode of Proc	Mode of Procurement:		
Jerren	Please	furnis	h this	office the following articles subject to t	he terms and conditions contained	ed herein:		
Place of Delivery:					Delivery Item:			
Date of Delivery:					Payment Term	n:		
tem No.	Qty. Unit of			Item Description	Unit Cost	Amount		
1.	38	pcs	ue	Folding Bed	1320	.00 P50,160.00		
otal	amoun	nt in wo	ords:			P50,160.00		
				ake the full delivery within the time specifie	ed above, a penalty of one-tenth (1/	/10) of one (1) percent for		
				e imposed.		2.11		
	nforme				Very truly you	Very truly yours,		
				o La Bliner Over Printed Name Date	Atty. S	Authorized Official		
(1	(In case of negotiable purchase pursuant to				Requisitioning	Funds Available:		
se	section 369 (a) of RA 7160, this portion must be accomplished.) Approved to be purchased thru			0, this portion must be	Office/Department	Amount:		
	negotiable purchase per					R.O.No.:		
1 553	anggunia					18		
The state of the s	anggunian Res. No				do EL	DDECENTACION A		
Cei	Certified Correct: Sec. to the Sanggunian				DE AUTE CAREAGE LINE SCAN	PRESENTACION A. ODIEM, CPA		
			sec. to	o the Sangguillan	Dr. AITE CARENS. LIW-AGAN Municipal Health Officer	Municipal Accountar		
I					Willicipal nearly Officer	ividilicipal Accountal		