

PURCHASE ORDER

TINGLAYAN, LGU

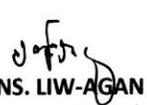
Supplier:	Patu-an General Merchandise	P.O. No.:	2020-09-257A
Address:	Poblacion, Tinglayan kalinga	Date:	9-7-20
Gentlemen:	Mode of Procurement:		

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	bags	Rice double diamond	1250	2,500.00
2	1	set	Stove burner double with regulator	1,600	1,600.00
3	1	tank	Full M-gas	2,500	2,500.00
4	3	tray	egg	260	780.00
5	3	Kls.	sugar	45	135.00
6	2	Kls.	Native Coffee powder	260	520.00
7	3	kls	pork	260	780.00
8	3	kls	fish	180	540.00
9	3	kls	Dress chicken	180	540.00
10	2	Kls.	Detergent powder	120	240.00
					P10,135.00

Total amount in words: use at holding area and for LSI

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: _____ Signature Over Printed Name		Very truly yours,  Atty. SACRAMENT S. GUMILAB Authorized Official
_____ Date		
(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