

PURCHASE ORDER

TINGLAYAN, LGU

Supplier:	Patu-an General Merchandise	P.O. No.:	2020-11-333
Address:	Poblacion, Tinglayan Kalinga	Date:	11-11-20
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.	1	set	(Caldero)cooking pot	3,800	3,800.00
2.	2	tank	Refill M-Gas	750.00	1,500.00
3.	4	bags	Rice (25 Kls) Double Diamond	1250.00	5,000.00
4.	5	Kls.	Pork	260.00	1,300.00
5.	5	Kls.	chicken	200.00	1,000.00
6.	5	tray	egg	260.00	1,300.00
7.	5	Kls.	sugar	47.00	235.00
8.	3	Kls.	coffee	260.00	780.00
9.	5	Kls.	Bangus		
10.	3	kilos	Powder detergent Bright		
					P16,175.00

Total amount in words: sixteen thousand one hundred seventy five pesos 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,


Signature Over Printed Name


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/DepartmentFunds Available:
Amount:
R.O.No.:


Dr. AITE CARENS. LIM-AGAN
Municipal Health Officer

PRESENTACION A.
ODIEM, CPA
Municipal Accountant