

**PURCHASE ORDER**

TINGLAYAN, LGU

Supplier:	KASHMIR GENERAL MERCHANDISE	P.O. No.:	2020-11-357 A
Address:	Bulanao Tabuk City	Date:	11-24-20
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.	50	pcs	Uratex Form 2 inch with Cover	1,650.00	82,500.00

**ENGR. FERDINAND B. TURBAN**

Total amount in word: eighty two thousand five hundred pesos only. This has reference to the scheduled orientation and delivery with a penalty of one (1) percent for every day of delay shall be imposed.

Conforme: \_\_\_\_\_ Very truly yours,  
 nj \_\_\_\_\_ DATE : OCTOBER 15, 2020  
 Signature Over Printed Name \_\_\_\_\_ Atty. SACRAMENT S. GUMILAB  
 Date \_\_\_\_\_ SUBJECT : ATTENDANCE TO THE UNIVERSAL HEALTH CARE ORIENTATION 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. _____	Requisitioning Office/Department : ALL MUNICIPAL/CITY MAYOR	Funds Available: Amount: R.O.N.O.
Sanggunian Res. No. _____ Certified Correct: _____ Sec. to the Sanggunian	MEMORANDUM ORDER NO. 2020 _____ Dr. AITE CARENS. LIW-AGAN Municipal Health Officer	PRESENTACION A. ODIEM, CPA Municipal Accountant

Republic of the Philippines  
 Cordillera Administrative Region  
**PROVINCE OF KALINGA**  
 Capitol Hills, Bulanao, Tabuk City



RHM - Tinglayan