

**PURCHASE ORDER**

TINGLAYAN, LGU

Supplier:	Patu-an General Merchandise.	P.O. No.: 2020-876 A
Address:	Poblacion, Tinglayan Kalinga	Date: 12/22/20
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.	5	Pcs.	Electrical Bulb	225	1,125.00
2.	3	kls	Tire Wire	90	270.00
3.	300	Pcs.	Garbage bag Black Big size	10	3,000.00
4.	2	pcs	Faucet Plastic	50	100.00
5.	35	pcs	Fur Blankets	300	10,500.00
6.	20	pcs	Bedsheets	200	4,000.00
7.	5	kls	Powder detergent	165	825.00
					P19,820.00

Total amount in words: *nineteen thousand eight hundred twenty 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

Date

  
Atty. 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 Res. 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