

# PURCHASE ORDER

TINGLAYAN  
LGU

Supplier: **EAK FUEL STATION** P.O. No.: 2023-02-90

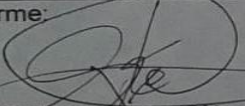
Address: CALANAN, TABUK CITY KALINGA Date: 02-20-2023

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:			Delivery Item:		
Date of Delivery:			Unit Cost		Amount
Item No.	Unit	QTY	Item Description		Amount
1.	LITERS	12,500	DIESEL		79.75
					996,875.00

Total amount in words: 996,875.00

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 everyday of delay shall be imposed.

Conforme:  
  
**EAK FUEL STATION**  
Signature Over Printed Name

Very truly yours,

  
**ATTY. SACRAMENT 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 Re. No. \_\_\_\_\_ Sanggunian Res. No. \_\_\_\_\_ Certified Correct: \_\_\_\_\_ Sec. to the Sanggunian

Funds Available:  
Amount:  
R.O.No.:  
**PRESENTACION A. ODIEM, CPA**  
Municipal Accountant