

PURCHASE ORDER
GABALDON
LGU

Supplier : A AND C AUTO PARTS AND SERVICE CENTER	P.O. No. : _____
Address : Cabanatuan City	Date : July 27, 2022
_____	Mode of Procurement : _____
TIN : _____	PR No./s _____

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

Place of Delivery : Gabaldon, Nueva Ecija	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	700/15 Tire	6	6,800.00	40,800.00
2	pcs	700/15 Rim	6	3,300.00	19,800.00
				TOTAL	₱ 60,600.00

(Total Amount in Words) Sixty Thousand Six Hundred 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 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



A AND C AUTO PARTS AND SERVICE CENTER
 Signature over Printed Name of Supplier

 Date

Very truly yours,



ANTONIO P. LAPITAN JR.
 Municipal Treasurer

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

 Secretary to the Sanggunian

 Date