

PURCHASE ORDER

GABALDON
LGU

Supplier : VRV ENTERPRISES AND GENERAL MERCHANDISE	P.O. No. : _____
Address : Centro Street, Brgy. Vega, Bongabon, Nueva Ecija	Date : June 22, 2022
TIN : _____	Mode of Procurement : _____
	PR No./s: _____

Gentlemen:

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

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

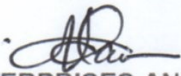
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Tire and Tube, 17.5 - 25	2	42,500.00	85,000.00
TOTAL					85,000.00


(Total Amount in Words): Eighty-Five Thousand 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:

Very truly yours,


VRV ENTERPRISES AND GENERAL MERCHANDISE
 Signature over Printed Name of Supplier


ANTONIO P. LAPITAN JR.
 Municipal Treasurer

 Date

(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