

PURCHASE ORDER

Gabaldon

LGU

Supplier: FRANCES-MADEL VARIETY STORE
Address: SOUTH POBLACION, GABALDON,N.E

P.O. No.
Date: June 28 , 2022
Mode of Procurement:
PR No./s

TIN: 234-724-516-000

Gentlemen:

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

Place of Delivery: M. O

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------|------|--------------------------------------|----------|------------|--------------|
| | Pcs. | Weighing Scale @ 60kls. | 30 | P 3,400.00 | P 102,000.00 |
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| Amount In Words: | | ONE HUNDRED TWO THOUSAND PESOS ONLY. | | | P 102,000.00 |

Conforme:

Very truly yours,

FRANCES-MADEL VARIETY STORE
Signature over Printed Name of Supplier

_____ Date

ANTONIO P. LAPITAN JR.
Signature over Printed Name of Authorized Official

Municipal Treasurer
Designation

(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