

PURCHASE ORDERGABALDON
LGUSupplier : FRANCES-MADEL VARIETY STORE
Address : South Poblacion, Gabaldon, Nueva EcijaP.O. No. : _____
Date : July 20, 2022
Mode of Procurement : _____
PR No./s: _____

TIN :

Gentlemen:

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

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

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|-------|-------------------------|----------|--------------|-------------------|
| 1 | cases | Pineapple juice, in-can | 70 | 665.00 | 46,550.00 |
| 2 | cases | Bottled Water, 330ml | 75 | 250.00 | 18,750.00 |
| 3 | packs | Coffee, 100g | 300 | 90.00 | 27,000.00 |
| 4 | kls. | Sugar, wash | 80 | 73.00 | 5,840.00 |
| 5 | packs | Creamer, 450g | 300 | 105.00 | 31,500.00 |
| 6 | packs | Assorted Biscuits | 580 | 70.00 | 40,600.00 |
| 7 | packs | Mamon (monde) | 50 | 240.00 | 12,000.00 |
| 8 | cases | Mineral Water, 350ml | 50 | 280.00 | 14,000.00 |
| 9 | cases | Assorted Softdrinks | 30 | 123.00 | 3,690.00 |
| 10 | | | | | |
| 16 | | | | | |
| | | | | TOTAL | 199,930.00 |

(Total Amount in Words): One Hundred Ninety-Nine Thousand Nine Hundred Thirty 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,


FRANCES-MADEL VARIETY STORE
 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