

PURCHASE ORDER

GABALDON
LGU

Supplier : ARNEL B. PATAWARAN SACK DEALER
Address : Zone 7, Molave, Brgy. San Isidro, Tarlac City

P.O. No. : _____
Date : July 11, 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	pcs.	Laminated Sack, 5kg	10,000	9.00	90,000.00
2	pcs.	Thread	40	95.00	3,800.00
10					
16					
				TOTAL	93,800.00

(Amount in Words:) Ninety-Three Thousand Eight 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:

Very truly yours,


ARNEL B. PATAWARAN SACK DEALER

Signature over Printed Name of Supplier

July 11, 2022
Date


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