

PURCHASE ORDER

GABALDON

LGU

Supplier : SOPHIA AND NICOLE GROCERY STORE

Address : GABALDON, NUEVA ECIJA

TIN : 761-112-330-000

P.O. No. : 1

Date : 9/28/2022

Mode of Procurement : DIRECT CONTRACTING

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	BXS	MASTER SARDINES	20	2,415.00	48,300.00
2	PCS	BINGO (100G)	20	20.00	400.00
3	PCS	CDO (100G)	200	22.00	4,400.00
4	PCS	LUCKY 7 (100G)	200	18.00	3,600.00
5	PCS	ARGENTINA (100G)	180	30.00	5,400.00
6	BXS	HOMI NOODLES	29	756.00	21,924.00
7	BXS	GREAT TASTE (25GMS)	20	1,050.00	21,000.00
8	PCS	SUGAR (WASH 1 / 4)	800	24.00	19,200.00
9	PCK	SANDO BAG(L)	3	420.00	1,260.00
					125,484.00

(Total Amount in Words) ONE HUNDRED TWENTY FIVE THOUSAND FOUR HUNDRED EIGHTY FOUR

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,


SOPHIA AND NICOLE GROCERY STORE
Signature over Printed Name of Supplier


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

_____ Date

_____ 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