# PURCHASE ORDER

GABALDON, NUEVA ECIJA

**LGU**

| | | | |
|---|---|---|---|
| Supplier : **Abul-Pascual Store** | | P.O. No. : | |
| Address : Aliaga, Nueva Ecija | | Date : **September 29, 2022** | |
| | | Mode of Procurement : Emergency Cases | |
| TIN : | | PR No./s | |
| Gentlemen: | | | |

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

| | |
|---|---|
| Place of Delivery : Gabaldon, Nueva Ecija | Delivery Term : |
| Date of Delivery : _____ | Payment Term : _____ |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1 | pcs | Great taste, 25 grams | 7,000 | 21.00 | 147,000.00 |
| 2 | pcs | Noodles | 12,000 | 9.50 | 114,000.00 |
| 3 | pcs | Sugar, ¼ | 7,000 | 25.00 | 175,000.00 |
| 4 | pcs | Sardines | 12,000 | 25.00 | 300,000.00 |
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| | | TOTAL | | | **736,000.00** |

(Total Amount in Words) **Seven Hundred Thirty Six 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:

**ABUL-PASCUAL STORE**

Signature over Printed Name of Supplier

_____

Date

Very truly yours,

**ANTONIO P. LAPITAN JR.**

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