

PURCHASE ORDER

GABALDON
LGU

Supplier : J.M. CORPUZ OFFICE SUPPLIES AND EQUIPMENT TRADING
Address : South Poblacion , Gabaldon (Bitulok & Sabani), Nueva Ecija

P.O. No. : _____
Date : September 14, 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 : Gabaldon, Nueva Ecija
Date of Delivery : _____

Delivery Term : _____
Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Polo shirt with print	380	370.00	140,600.00
				TOTAL	140,600.00

(Total Amount in Words): One Hundred Forty Thousand Six 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,


J.M. CORPUZ OFFICE SUPPLIES AND EQUIPMENT TRADING
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