

PURCHASE ORDER

GABALDON
LGU

Supplier : ABUL-PASCUAL STORE
Address : Poblacion West III, Aliaga 3111, Nueva Ecija

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

Delivery Term : _____
Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Food Packs:					
1	pcs	Soy Sauce , 200 ml	1000	16.00	16,000.00
2	pcs	Seasoning, magic sarap, 120 grms	1000	25.20	25,200.00
3	pcs	Pansit Canton, 110 grms	1000	28.00	28,000.00
4	pcs	Pansit Bihon , 500 grms	1,000	50.80	50,800.00
				TOTAL	120,000.00

(Total Amount in Words): One Hundred Twenty 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

(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