

PURCHASE ORDER

Cuyapo, Nueva Ecija
 LGU

| | |
|---|---|
| Supplier : ST RUIZ AGRO FARM SUPPLY & GEN. MERCHANDISE Address : Laog City, Ilocos Norte | P.O. No. : 2024-07-DA068 Date : <u>8/28/2024</u> Mode of Procurement : SHOPPING PR No./s 2024-07-DA068 |
|---|---|

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 | heads | ready to lay chicken | 250 | 650.00 | 162,500.00 |
| (Total Amount in Words) one hundred sixty two thousand five hundred pesos only | | | | | 162,500.00 |

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,

 Signature over Printed Name of Supplier

 Date


FLORIDA P. ESTEBAN, M.D
 Municipal Mayor

(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