

PURCHASE ORDER

Cuyapo, Nueva Ecija

LGU

Supplier : Address :	MARY ROSE MENDOZA GENERAL MERCHANDISE Cuyapo	P.O. No. : Date :	2024-08-S0851
TIN :	Non Vat: 706-680-393-000	Mode of Procurement:	Shopping
		PR No./s	2024-08-S0858

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
	Boxes	Canned Tuna 155g	32	1,824.00	58,368.00
	Boxes	Meatloaf 170g	32	1,248.00	39,936.00
	Boxes	Noodles	32	792.00	25,344.00


(Total Amount in Words) One hundred twenty three thousand six hundred forty eight only **123,648.00**

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


FLORIDA P. ESTEBAN, M.D
Municipal Mayor
(Authorized Official)

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