

PURCHASE ORDER

Cuyapo, Nueva Ecija

LGU

Supplier : Address :	DCGRPHX PRINTING SERVICES OR CHRISTIAN IAN A. DE LUNA Cuyapo	P.O. No. : Date :	2024-04-SO482
TIN :	Non Vat: 413-288-925-00000	Mode of Procurement: PR No./s	Shopping 2024-04-SO330


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
	Pcs	Tshirt With Print	500	245.00	122,500.00

(Total Amount in Words) One hundred twenty two thousand five hundred only 122,500.00

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	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