

**PURCHASE ORDER**

Cuyapo, Nueva Ecija  
LGU

<b>Supplier :</b> JOCELYN G. LEYDA CATERING SERVICES <b>Address :</b> General Tinio  <b>TIN :</b> Non Vat: 490-888-300-000	<b>P.O. No. :</b> 2024-12-SO1195 <b>Date :</b> <b>Mode of Procurement:</b> Shopping <b>PR No./s</b> 2024-12-SO1248
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**Gentlemen:**  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> _____ <b>Date of Delivery :</b> _____	<b>Delivery Term :</b> _____ <b>Payment Term :</b> _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pax	Beef Mushroom, Pork Hamonado, Beef Caldereta, Sotanghon/Canton, Buko Pandan, Blue Lemonade, Cola Plain Rice	500	380.00	190,000.00
<b>(Total Amount in Words)</b> One hundred ninety thousand only					<b>190,000.00</b>

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:

\_\_\_\_\_  
Signature over Printed Name of Supplier  
  
\_\_\_\_\_  
Date

Very truly yours,


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

(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 12/13/24  
8:16 am