

PURCHASE ORDER

Cuyapo, Nueva Ecija

LGU

Supplier: LIFEZONE GENERAL MERCHANDISE Address: _____ TIN: _____	P.O. No.: 2023-10-SO1037 Date: _____ Mode of Procurement: Shopping PR No./s 2024-10-SO1106
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: _____ Date of Delivery: _____	Delivery Term: _____ Payment Term: _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Boxes	Rope Light / Tube Light - 100M	30	4,448.00	133,440.00
	Boxes	Curtain Light 400L	120	378.00	45,360.00
	Boxes	Christmas Light 100L	90	235.00	21,150.00
(Total Amount in Words)					199,950.00

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 delivered item/s.

Conforme

Very truly yours,


FLORIDA P. ESTEBAN, M.D.
 Municipal Mayor

 Signature over Printed Name of Supplier

 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