


PURCHASE ORDERCuyapo, Nueva Ecija

LGU

Supplier : PHILIPPINE NUTRI-FOODS CORPORATION		P.O. No. : 2024-10-SO1044			
Address : Muntinlupa City		Date :			
TIN : VAT Reg. 000-137-771-00000		Mode of Procurement : Shopping			
		PR No./s 2024-09-SO1055			
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	Micronutrient Powders (30 sachets/box)	2766	69.00	190,854.00
(Total Amount in Words) One hundred ninety thousand eight hundred fifty four only					190,854.00
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,			
_____		 FLORIDA P. ESTEBAN, M.D. Municipal Mayor (Authorized Official)			
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 _____			