

PURCHASE ORDER

Cuyapo, Nueva Ecija

LGU

Supplier : ALBEE VARIETY STORE OR SUNNY M. ANGEL	P.O. No. : 2024-12-SO1250
Address : DIST. IV, CUYAPO NUEVA ECIA	Date :
TIN : 601-314-846-00000	Mode of Procurement : Shopping
	PR No./s 2024-12-SO1321

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
	Tank	Refill Gasul	2	950.00	1,900.00
	Cavan	Rice	3	1,350.00	4,050.00
	Tray	Egg	10	300.00	3,000.00
	Kl	Chicken	40	200.00	8,000.00
	Kl	Liempo	40	340.00	13,600.00
	Boxes	Fruit Juice	48	85.00	4,080.00
	Cases	Mineral Water	2	175.00	350.00
	Pack	Monde Mamon	30	125.00	3,750.00
	Pack	Nissin Biscuit	30	75.00	2,250.00
	Kl	Sibuyas	3	100.00	300.00
	Kl	Bawang	1	200.00	200.00
	Ltrs	Mantika	5	120.00	600.00
	Gal	Soy Sauce	1	240.00	240.00
	Gal	Suka	1	190.00	190.00
	Kls	Macaroni	1	250.00	250.00
	Kls	Atay	2	220.00	440.00
	Can	Evaporada	6	50.00	300.00
	Kls	Hotdog	6	250.00	1,500.00
	Tank	Refill Gasul	1	950.00	950.00
	Cavan	Rice	2	1,350.00	2,700.00
	Tray	Egg	6	300.00	1,800.00
	Kl	Chicken	20	200.00	4,000.00
	Kl	Liempo	20	340.00	6,800.00
	Case	Fruit Juice	2	850.00	1,700.00
	Case	Mineral Water	2	175.00	350.00
	Pack	Monde Mamon	20	125.00	2,500.00
	Pack	Nissin Biscuit	20	75.00	1,500.00
	Kl	Bawang	2	200.00	400.00
	Kl	Sibuyas	3	100.00	300.00
	Ltrs	Mantika	2	120.00	240.00
	Gal	Soy Sauce	2	240.00	480.00
	Gal	Suka	2	190.00	380.00
	Can	Evaporada	3	50.00	150.00
	Kl	Hotdog	3	250.00	750.00
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				-	-
				-	-
(Total Amount in Words)					70,000.00

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: _____

ALBEE VARIETY STORE OR SUNNY M. ANGEL
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 _____