

PURCHASE ORDER

Cuyapo, Nueva Ecija
LGU

Supplier : JOCELYN G. LEYDA CATERING SERVICES Address : General Tinio TIN : Non Vat: 490-888-300-000	P.O. No. : 2024-12-SO1227 Date : Mode of Procurement: Shopping PR No./s 2024-12-SO1297
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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
	Pax	Plain Rice, Roast Beef, Igado, Buko Pandan, Blue Lemonade, Cola (Including Servers, Tables and Chairs)	425	265.00	112,625.00

(Total Amount in Words) One hundred twelve thousand six hundred twenty five only **112,625.00**


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: _____

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

