

PURCHASE ORDER

Cuyapo, Nueva Ecija
LGU

Supplier : ST. RUIZ AGRO FARM SUPPLY	P.O. No. : 2024-07-DA072
Address : Laoag City, Ilocos Norte	Date :
	Mode of Procurement : SHOPPING
TIN :	PR No./s 2024-07-DA072

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
1	bags	pure blend chicken layer mash feeds	84	1,850.00	155,400.00

(Total Amount in Words) one hundred fifty five thousand four hundred pesos only **155,400.00**

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,

Signature over Printed Name of Supplier

Date


FLORIDA P. ESTEBAN, M.D
Municipal Mayor

(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