

PURCHASE ORDER

DSA Groceries
Tumauini, Isabela

P.O. No. 142-099-23
Date: 12-29-20

Please furnish this office the following articles subject to the terms and conditions contained herein:

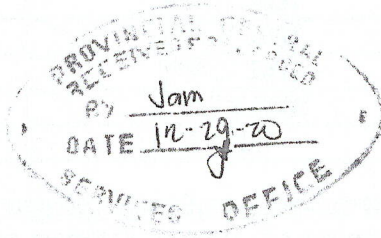
Place of Delivery: MUNICIPALITY OF TUMAUNIN, ISABELA

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	QTY.	Description	Unit Cost	Amount
1	PCS	12,397	TASTY BREAD 500G	40.00	495,880.00
1	PCS	61,986	GT 3 IN 1 COFFEE 30G SINGLE	6.00	371,916.00
2					
3					
4					
5					



(Total Amount in Words)

867,796.00

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.

Very truly yours,

Conforme:

[Signature]
G. Padua

(Signature over printed name)

(Date)

[Signature]

RODOLFO T. ALBANO III

Provincial Governor

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: _____

Date: _____

SC #: 4630