



# PURCHASE ORDER

Supplier L. BARTOLOME STORE

P.O. No.: 20-12-0249 (S)

Address DELFIN ALBANO, ISABELA

Date: 12-28-2020

Gentlemen:

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

Place of Delivery: MUNICIPALITY OF DELFIN ALBANO, ISABELA

Delivery Term: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Unit	QTY.	Description	Unit Cost	Amount
1	PCS	15,500	GT 3 IN 1 COFFEE 30G	6.00	93,000.00
1	KG	15,500	RICE 1KG	34.00	527,000.00
2					
3					
4					
5					

**(Total Amount in Words)**

**620,000.00**

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.

Very truly yours,

**RODOLFO T. ALBANO III**  
Provincial Governor

Conforme:

L. Bartolome  
L. BARTOLOME

(Signature over printed name)

12-28-2020

(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sangunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_



C.A.

12/28/20

B.M.