

PURCHASE ORDER
DIVISION OF TANGUB CITY
Entity Name

Supplier : <u>Choylen's Grill</u>	P.O. No. : _____
Address : <u>Tangub City</u>	Date : _____
TIN : _____	Mode of Procurement : _____

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herei

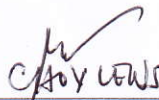
Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Meals (Lunch)	240	180.00	43,200.00
2	pax	Snacks (AM/PM)	480	50.00	24,000.00
					67,200.00

(Total Amount in Words) Sixty-Seven Thousand Two Hundred Pesos

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,

JEAN G. VELOSO
 OIC-Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____


MARITES C. SUMINGUIT
 Budget Officer III

ORS/BURS No. : _____
 Date of the ORS/BURS: _____

Amount : _____
