

PURCHASE ORDER

Municipality of Lasam
LGU

Supplier : JCG MARKETING GROUP, INC.	P.O. No. : <u>2024-03-012</u>
Address : <u>Vesmach Bldg., KM 19, East Service Road, Brgy. San</u> <u>Martin de Porres, NCR, Fourth District, City of Parañaque</u>	Date : <u>3-17-2024</u>
TIN :	Mode of Procurement : _____ PR No./s: <u>2024-02-059</u>

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	unit	Delta Inverter C2000(3HP-10HP-220Vac) VFD075C23A/E220Vac	1	55,600.00	55,600.00

(Total Amount in Words)

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:


BENJAMIN CIA JR.
JCG MARKETING GROUP, INC.
Signature over Printed Name of Supplier

_____ Date

Very truly yours,


ENGR. DANTE DEXTER A. AGATEP
Municipal Mayor

_____ Designation

(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