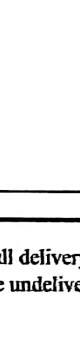




PURCHASE ORDER

LGU

Supplier : <u>ALEJANDRA ENTERPRISE</u>		P.O. No. : <u>2024-04-015</u>			
Address : <u>Tuguegarao City, Cagayan</u>		Date : <u>4-3-2024</u>			
TIN :		Mode of Procurement : _____			
		PR No./s: <u>2024-12-082</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
	unit	All-in-one desktop Computer	1	89,651.00	89,651.00
(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:		Very truly yours,			
ALEJANDRA ENTERPRISE Signature over Printed Name of Supplier  Date: _____ 		 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		