

PURCHASE ORDER

Municipality of Lasam

LGU

Supplier: <u>F. C. TUCAS DRY GOODS</u>	P.O. No.: <u>2024-03-011</u>
Address: <u>CENTRO 02, LASAM, CACAYAN</u>	Date: <u>3-14-2024</u>
<u>PUBLIC MARKET</u>	Mode of Procurement: _____
TIN: <u>938-119-504-000</u>	PR No./s: <u>2024-01-065</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	pcs	T-shirts	465	130.00	60,450.00

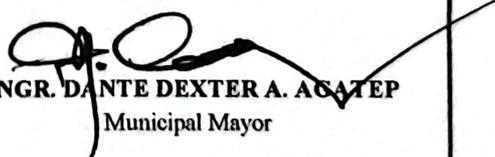
(Total Amount in Words)

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,


FORTUNATO C. TUCAS
 Signature over Printed Name of Supplier


ENGR. DANTE DEXTER A. ACATEP
 Municipal Mayor

Date

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