

**PURCHASE ORDER**Municipality of Lasam  
LGU

Supplier : <u>CAGAYAN APPLIANCE CENTER</u>	P.O. No. : <u>WM-08-044</u>
Address : <u>Lasam, Cagayan</u>	Date : <u>8-16-24</u>
TIN :	Mode of Procurement : _____
	PR No./s: 2024 - _____

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	3 HP Airconditioner	1	99,000.00	99,000.00
					-
					-
					-
					-
					-
					-
					-
					-
					99,000.00


**(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,

  
**EPPG**  
**CAGAYAN APPLIANCE CENTER**  
 Signature over Printed Name of Supplier

  
**ENGR. DANTE DEXTER A. AGATEP**  
 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