

**PURCHASE ORDER**  
Municipality of LASAM  
 LGU

<b>Supplier</b>	PEOPLE'S PRINTING PRESS	P.O. No. : <u>2021-08-029</u>
<b>Address</b>	Aparri, Cagayan	Date : <u>8-5-24</u>
<b>TIN :</b> _____		Mode of Procurement : _____
		PR No./s _____

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 : _____

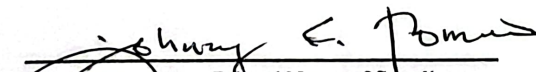
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	Field Appraisal & Assessment Sheet (A4) (Land)	25	2,000.00	50,000.00
2	ream	Field Appraisal & Assessment Sheet (A4) (Bldg)	10	2,000.00	20,000.00
3	ream	Field Appraisal & Assessment Sheet (A4) (Mach)	2	2,000.00	4,000.00
4	ream	Notice of Assessment (A4)	10	2,000.00	20,000.00
5	ream	Tax Map Control Roll (Long)	5	2,000.00	10,000.00
6	ream	Ownership Record Card (Vellum Board - long)	5	2,500.00	12,500.00
					<i>116,500</i>

**(Total Amount in Words) ONE HUNDRED SIXTEEN THOUSAND FIVE 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:

Very truly yours,

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

  
**DANTE DEXTER A. AGATEP**  
 Signature over Printed Name of Authorized Official

Date

**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