

Approximate 77

**PURCHASE ORDER**  
Municipality of Lasam  
LGU


<b>Supplier:</b> JO-LEA TRADING ENTERPRISES	P.O. No. : <u>2024-06-003</u>
<b>Address:</b> Tuguegarao City	Date : <u>6-6-2024</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	pcs	NUTRI BUTTER (6-23 months)	8400	23.00	193,200.00
2	pcs	MUM (Pregnant women)	1,350	23.00	31,050.00
				<b>TOTAL</b>	<b>224,250.00</b>

**(Total Amount in Words) Two Hundred Twenty Four Thousand Two Hundred Fifty Pesos only**

Conforme:   
\_\_\_\_\_  
Signature over Printed Name of Supplier  
  
\_\_\_\_\_  
Date

Very truly yours,  
  
**ENGR. DANTE DEXTER A. AGATEP**  
Municipal Mayor

(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