

**PURCHASE ORDER**  
**Municipality of Lasam**  
**LGU**

Supplier: <b>JO-LEA TRADING ENTERPRISES</b> Address: Tuguegarao City TIN: _____	P.O. No.: <u>2024-04-002</u> Date: <u>6-6-2024</u> Mode of Procurement: _____ PR No./s: _____
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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	boxes	STERILE GLOVES SIZE 7-7.5	10	979.50	9,795.00
2	boxes	CLEAN GLOVES SIZE 7-7.5	10	200.00	2,000.00
3	boxes	MICROPORE 1 IN.	5	699.00	3,495.00
4	boxes	AMOXICILLIN 500MG	100	364.50	36,450.00
5	boxes	MEFENAMIC ACID 500MG	100	200.00	20,000.00
6	boxes	3CC SYRINGE	5	500.00	2,500.00
7	sets	MINOR OR SET	3	4,549.00	13,647.00
<b>TOTAL</b>					<b>87,887.00</b>

(Total Amount in Words)

**Eighty Seven Thousand Eight Hundred Eighty Seven 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