Appendix 49

PURCHASE ORDER

LGU

Supplier : CAGAYAN APPLIANCE CENTER **Address :** Centro 01, Lasam,Cagayan **TIN :** ______________________	**P.O. No. :** 2025-3-93 **Date :** 3-19-25 **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 : ______________________ **Date of Delivery :** ______________________	**Delivery Term :** ____________ **Payment Term :** ____________

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	65" PANASONIC SMART TV	1	71,680.00	71,680.00
(Total Amount in Words)		SEVENTY ONE THOUSAND SIX HUNDRED EIGHTY			71,680.00

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:

ERNIE POL L. PANEANIBAN

Signature over Printed Name of Supplier

____
Date

Very truly yours,

ENGR. DANTE DEXTER A. AGATEP

Signature over Printed Name of Authorized Official

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