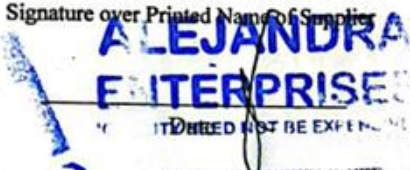


PURCHASE ORDER
Municipality of Lasam
LGU

Supplier : <u>ALEJANDRA ENTERPRISES</u> Address : <u>Tuguegarao City</u> TIN : _____	P.O. No. : <u>2025-10-62</u> Date : <u>10-13-25</u> Mode of Procurement : _____ PR No./s: <u>202 -</u>				
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	Bluetooth Speaker			
2	unit	Wired Microphoe			
(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,			
ALEJANDRA ENTERPRISES Signature over Printed Name of Supplier 		 ENGR. DANTE DEXTER A. GATEP, JR. 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					