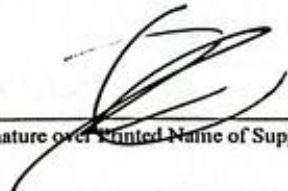


PURCHASE ORDER

Appendix 49

LGU

Supplier : ALEJANDRA ENTERPRISES		P.O. No. : <u>2025-08-017</u>			
Address : Tuguegarao City		Date : <u>2-11-2025</u>			
TIN : _____		Mode of Procurement : _____			
Gentlemen:		PR No./s _____			
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	unit	Laptop	1	75,000.00	75,000.00
		w/ accessories			
(Total Amount in Words) Seventy Five Thousand Pesos					75,000.00
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:		Very truly yours,			
					
Signature over Printed Name of Supplier		ENGR DANTE DEXTER A. AGATEP			
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		