COPY JO

Republic of the Philippines
LOCAL GOVERNMENT UNIT OF IBA
Province of Zambales

PURCHASE ORDER

Supplier : **I.L FERNANDO GENERAL MERCHANDISE**	P.O. No. : 21-101(54)133-1011-002
Address : Quezon City	Date : 8-5-21
	Mode of Procurement :
Telephone No. :	
TIN :	

Gentlemen:

Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery : LGU - Iba, Zambales	Delivery Term : Free Delivery
Date of De unit	Payment Term:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	White sugar, 1kl	450	55.00	24,750.00
2	pcs	Coffee, 25grams	900	23.00	20,700.00
3	box	Sardines, 100pcs/box, reg. size	18	2,100.00	37,800.00
4	pcs	Corned beef, 100pcs/box, reg. size	1,350	33.00	44,550.00
5	tin	Meat loaf, reg.size	900	24.00	21,600.00
6	pcs	Instant noodles	2,700	9.00	24,300.00
7	pack	Biodegradable plastic bags, large	100	90.00	9,000.00
		Nothing Follows			-
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		TOTAL			182,200.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of of one (1) percent of every day of delay shall be imposed

Very truly yours,

HON. JUN RUNDSTEDT C. EBDANE
Authorized Official

Conforme:

IRWIN L. FERNANDO
Signature over printed name of Supplier

Date