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(53)134-9991-005
Address : Quezon City	Date : 8-6-21
	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 Delivery :	Payment Term:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	White sugar, 1k	1,000	55.00	55,000.00
2	pcs	Coffee, 25grams	2,000	23.00	46,000.00
3	box	Sardines, 100pcs/box reg. size	40	2,100.00	84,000.00
4	pcs	Cornedbeef, 100pcs/box reg.size	3,000	33.00	99,000.00
5	pcs	Meatloaf, reg. size	2,000	24.00	48,000.00
6	pcs	Instant noodles	6,000	9.00	54,000.00
7	pack	Biodegradabe plastice bags	50	90.00	4,500.00
		Nothing follows			-
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		TOTAL			**P 350,500.00**

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