

PURCHASE ORDER

1014

Supplier: NICOLE SARI-SARI STORE	P.O. No.: 20-401-069- 186
Address: Iba, Zambales	Date: 4-6-20
Telephone No.:	Mode of Procurement:
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		SARDINES, reg. size, 100pcs/	1,800	1,976.00	3,556,800.00
PAID					

TOTAL	P 3,556,800.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed

Very truly yours,


HON. JUN RUNDSTEDT C. EBDANE
 Authorized Official

Conforme:


DAVID Q. ESTERON
 Signature over printed name of Supplier

Date