

# PURCHASE ORDER

Supplier : <b>SAVEMORE SUPERMARKET</b>	P.O. No. : <b>20-107-036101-104</b>
Address : <b>Iba, Zambales</b>	Date : <b>4-21-20</b>
Telephone No. : _____	Mode of _____
TIN : _____	Procurement : _____

*Gentlemen:*

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

Place of Delivery : <b>LGU - Iba, Zambales</b>	Delivery Term : <b>Free Delivery</b>
Date of De unit _____	Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pack	MYSAN Skyflakes, 25g	5,000	52.50	262,500.00
<b>TOTAL</b>					<b>P 262,500.00</b>

*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*

**PAID**  
Very truly yours,

  
**HON. JUN RUNDSTEDT C. EBDANE**  
Authorized Official

*Conforme:*

see attached O.R.  
Signature over printed name of Supplier

Date

# PURCHASE ORDER

Supplier : <b>SAVEMORE SUPERMARKET</b>	P.O. No. : <u>20-107-026101-10</u>
Address : <u>Iba, Zambales</u>	Date : <u>4-21-20</u>
Telephone No. : _____	Mode of _____
TIN : _____	Procurement : _____

*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	pack	MYSAN Skyflakes, 25g	5,000	52.50	262,500.00
<b>TOTAL</b>					<b>262,500.00</b>

*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*

**PAID**  
Very truly yours,

  
**HON. JUN RUNDSTEDT C. EBDANE**  
Authorized Official

*Conforme:*

see attached o.k.  
Signature over printed name of Supplier

Date



