



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

PURCHASE ORDER

Supplier : GMJ TRADING	P.O. No. : <u>22-101-033-01-001-019</u>
Address : <u>Botolan Zambales</u>	Date : <u>2-15-22</u>
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
GAME ACCESSORIES					
1	pcs	Basketball (ball)	2	3,795.00	7,590.00
2	pcs	Tumbler	59	795.00	46,905.00
3	pcs	Volleyball (ball)	6	2,995.00	17,970.00
4	pcs	Volleyball Net	1	845.00	845.00
5	pcs	Athletic tape	17	195.00	3,315.00
6	pcs	Knee support	24	195.00	4,680.00
7	pack	Socks (3pairs/pack)	17	895.00	15,215.00
		Nothing Follows		-	-
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TOTAL P **96,520.00**

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:

GRACE M. JANDA
Signature over printed name of Supplier

Date _____