

PURCHASE ORDER

Supplier : ZAM & ZIE STORE	P.O. No. : <u>20-11-PSD-1011-127</u>
Address : <u>Iba, Zambales</u>	Date : <u>4-22-20</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
1	set	Pail/ dipper	10	60.00	600.00
2	pcs	Plastic drum	8	450.00	3,600.00
TOTAL					4,200.00

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 G. EBDANE
Authorized Official



Conforme:

see attached O.R.

Signature over printed name of Supplier

Date

PURCHASE ORDER

1072

Supplier : DAD'S ONDING SARI-SARI STORE	P.O. No. : <u>10-101-000-101-1316</u>
Address : <u>Iba, Zambales</u>	Date : <u>4-22-22</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	kl	Chlorine	38	123.10	4,677.80
PAID					

TOTAL	P 4,677.80
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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:

see attached O.R.

Signature over printed name of Supplier

Date