

PURCHASE ORDER

1006

Supplier : I.L FERNANDO GENERAL MERCHANDISE	P.O. No. : 10-101-053-101-108
Address : Quezon City	Date : 4-24-20
Telephone No. : _____	Mode of Procurement : _____
TIN : _____	

Gentlemen:

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

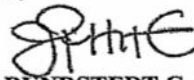
Place of Delivery : LGU - Iba, Zambales	Delivery Term : Free Delivery	
Date of Delivery : _____	Payment Term : _____	

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT-COST	AMOUNT
1	pcs	Milk, 900g	1,000	282.00	282,000.00
2	pack	Biscuits, plain, 25g	5,000	53.00	265,000.00
TOTAL					P 547,000.00

THE TREASURER'S OFFICE
PAID

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:

IRWIN L. FERNANDO

Signature over printed name of Supplier

Date