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

PURCHASE ORDER

Supplier : **I.L FERNANDO GENERAL MERCHANDISE**	P.O. No. : 22-101-035-01-001-067
Address : Iba, Zambales	Date : 2/15/22
	Mode of Procurement :
Telephone No. :	
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
		BASKETBALL SHOES		-	-
1	pairs	Players	15	3,970.00	59,550.00
2	pairs	Reserved Players	2	3,970.00	7,940.00
3	pairs	Coaches	5	3,970.00	19,850.00
		VOLLEYBALL SHOES (MEN)			-
4	pairs	Players	12	3,970.00	47,640.00
5	pairs	Reserved Players	2	3,970.00	7,940.00
		VOLLEYBALL SHOES (WOMEN)			-
6	pairs	Players	12	3,970.00	47,640.00
7	pairs	Coaches	2	3,970.00	7,940.00
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		TOTAL			P 198,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of 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