

PURCHASE ORDER

Barangay: Poblacion Tel. No:		City Municipality: Magsaysay Province: Davao del Sur		
Supplier: DSA Marketing Address: Poblacion, San Jose, Occidental Mindoro		P.O. No.: 2083 Date:		
TIN: 000-000-000-000		Mode of Procurement: <input type="checkbox"/> Bidding <input type="checkbox"/> Negotiated <input type="checkbox"/> Over the Counter		
Gentlemen: Please deliver to this Office the following articles subject to the terms and conditions contained herein.				
Place of Delivery: Poblacion, San Jose, Occidental Mindoro Date of Delivery: 11/2/2023 10:17:12 PM		Delivery Term: 11/2/2023 10:17:12 PM Payment Term: n/6 n/12		
Unit	Particulars	Quantity	Unit Cost	Amount
KG	Document	58	₱50.00	₱2,900.00
EACH	Voopoo	5	₱3,500.00	₱17,500.00
<i>(Total Amount in Words)</i>		TWENTY THOUSAND FOUR HUNDRED		₱20,400.00
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every of delay shall be imposed.				
Very Truly yours, Aidre Cabrera SK CHAIRMAN Date: _____				
Conforme: <div style="text-align: center;"> <u>DSA Marketing:</u> Signature over Printed Name of Supplier Date: _____ </div>		Existence of Available Appropriation: <div style="text-align: center;"> _____ Chairman, Committee on Appropriation Date: _____ </div>		