

Appendix 61
PURCHASE ORDER

Entity Name

Supplier : 1/1/2012

P.O. No. : 1

Address : 1

Date : 2023-07-22

TIN : 1

Mode of Procurement :1

Gentlemen:

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

Place of Delivery : 1

Delivery Term : 2

Date of Delivery : 73416

Payment Term : 1

Stock/ Property No.

Unit

Description

Quantity

Unit Cost

Amount

No property or field 'StockNo' exists in type 'PurchaseOrderItems'

1

1

1

1

1

No property or field 'StockNo' exists in type 'PurchaseOrderItems'

1

1

1

1

1

Total:

2

TWO PESOS AND ZERO CENTS

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

Designation

Fund Cluster : _____

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

Amount :2.0000

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit