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| **PURCHASE ORDER** | | | | | | | | | | | | | | | | | | | | | | | |
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| **SK of BARANGAY:** | | | | | **Salvacion** | |  | | | |  | | | City/Municipality: | | | | | | **Sta. Magdalena** | | | |
| **Tel No.:** | | | | |  | |  | | | |  | | | Province: | | | | | | **Sorsogon** | | | |
| Supplier: | | | byniz | | | | | | | | | | | **P.O. NO.** | | | | **Dese.** | | | | | |
| Address: | | | tasuxyhu | | | | | | | | | | | **Date:** | | | | **July 02, 2016** | | | | | |
| Tel No.: | | | zutorylaze | | | | | | | | | | | **Mode of Procurement:** | | | | | | | | | |
| Tin No.: | | |  | | | | | | | | | | | **Ut.** | | | | | | | | | |
| ***Gentlemen:*** *Please deliver to this office the following articles subject to the terms and conditions contained herein:* | | | | | | | | | | | | | | | | | | | | | | | |
| **Place of Delivery:** | | | | | Cons. | | | | | | | **Delivery Term:** | | | | | | | Duci. | | | | |
| **Date of Delivery:** | | | | | March 26, 2021 | | | | | | | **Payment Term:** | | | | | | | Iure. | | | | |
|  | | **UNITS** | | | **PARTICULAR** | | | | | | | | **QUANTITY** | | | | **UNIT PRICE** | | | | **AMOUNT** | | |
| **1** | | **Pers.** | | | **Volu.** | | | | | | | | **163** | | | | **246.00** | | | | **40,098.00** | | |
| **2** | | **Reru.** | | | **Corp.** | | | | | | | | **429** | | | | **231.00** | | | | **99,099.00** | | |
| **3** | | **Quo .** | | | **Mole.** | | | | | | | | **504** | | | | **327.00** | | | | **164,808.00** | | |
| **4** | | **Dolo.** | | | **Ex.** | | | | | | | | **78** | | | | **832.00** | | | | **64,896.00** | | |
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| ***(Total Amount in Words)*** | | | | **THREE HUNDRED SIXTY-EIGHT THOUSAND NINE HUNDRED ONE PESOS ONLY.** | | | | | | | | | | | | | | | | | **368,901.00** | | |
| *In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent*  *for every day of delay shall be imposed on the undelivered item/s.* | | | | | | | | | | | | | | | | | | | | | | | |
| Conforme: | | | | | | | | | | Very Truly yours, | | | | | | | | | | | | | |
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| **byniz** | | | | | | | | | | **${sk\_chairperson}** | | | | | | | | | | | | | |
| **Signature over Printed Name of Supplier** | | | | | | | | | | **SK Chairperson** | | | | | | | | | | | | | |
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| **Date** | | | | | | | | | | **Date** | | | | | | | | | | | | | |
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| **Availability of the budget or funds received for specific purpose:** | | | | | | | | | | | | |  | | | |  | | | |  | | |
| **Funds Available:** | | | | | | | | | | | | |  | | | |  | | | |  | | |
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| **${bmo}** | | | | | | | | |  | | | |  | | |  | | | | | | |  |
|  | **Signature over Printed Name of Budget Monitoring Officer** | | | | | | | | |  | | |  | | | | **Date** | | | |  | | |
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