

PURCHASE ORDER

City Government Of Catbalogan
Entity Name

Supplier : COCINA DE CABRAL	P.O. No. : 2020-03-0012-1
Address : _ DEL ROSARIO STREET Catbalogan City	Date : _ March 20, 2020
TIN : _____	Mode of Procurement : Negotiated Procurement EMERGENCY PURCHASED (COVID 19)

Gentlemen:

Place of Delivery :	CITY MAYORS OFFICE	Delivery Term : 120 calendar days from the Receipt of Notice to Proceed
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Date of Delivery :	RECKONED FROM THE RECEIPT OF NTP	Payment Term : within 15 days from the services incurred
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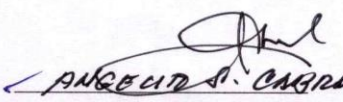
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Chairs Rental for 120 CD	400	5.00	240,000.00
					240,000.00

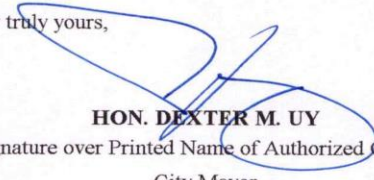
(Total Amount in Words)	TWO HUNDRED FORTY THOUSAND PESOS
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


 Signature over Printed Name of Supplier
Angelita S. Cabral
 Date
3/20/2020


 Signature over Printed Name of Authorized Official
HON. DEXTER M. UY
 City Mayor
 Designation

Fund Cluster : _____ Funds Available : _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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