



PURCHASE ORDER

SAN FERNANDO, BUKIDNON

LGU

Supplier: **MALBASIAS ENTERPRISES**

PO # MMD-04-2023-0014

Address: **Halapitan, San Fernando, Bukidnon**

Date: April 3, 2023

Email Address: _____

Telephone Number: _____

Mode of Procurement: Public Bidding

TIN: _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: **MGSO**

Delivery Terms: **15 days**

Date of Delivery: 15 days after receipt of Notice to Proceed

Payment Terms: Complete Delivery

NO DELIVERY RECEIPT, NO INSPECTION

Procuring Office: **MHO**

Item No	Quantity	Unit	Description	Unit Cost	Total
1	788	sacks	Polished Rice	2,400.00	1,891,200.00
2	117	bundle	Bihon	480.00	54,990.00
3	96	case	Sardines 160 grams 100/case	2,010.00	192,960.00
4	18	case	Corned Beef 160 grams 100/case	1,850.00	33,300.00
5	4	case	Beef loaf 160grams 100/case	2,365.00	9,630.00
					2,182,080.00
(Total Amount in Words)			TWO MILLION ONE HUNDRED EIGHTY TWO THOUSAND EIGHTY PESOS ONLY.		2,182,080.00

Purpose/Remarks: **Food Supplementation for Children and Pregnant Women**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent foreveryday of delay shall be imposed.

Conforme:


MALBASIAS ENTERPRISES

Very truly yours


ROGELIO C. YEKE
Authorized Official


(In case of Negotiated Purchase RA 7160, this portion must be accomplished).

Approved to be purchased thru negotiated purchased per Sangguniang Res. No.

Certified Correct: _____

Secretary of Sanggunian

Requisition Office/ Dept.


ELGEAN G. GASTADOR

Authorized Official

Funds Available


MELODY S. GONZAGA, CPA

Chief Accountant