PURCHASE ORDER

PANTAY BATA ES

Entity Name

Supplier : VCK Enterprises Address : 17 Capitol Road, Lucena city TIN :	P.O. No. : Date : 12-10-2020 Mode of Procurement : CASH

Gentlemen:

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

Place of Delivery : Date of Delivery :	Delivery Term : Payment Term : CASH

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Fruits	1800	₱ 18.00	₱ 32,400 -
2	pcs.	Rootcrops	1800	₱ 18.00	32,400 -
		Specifications and Quantity Standards for Nutritious Food Products (Fruits • 40-80 grams per serving/ piece • in good quality and no bruised • All items will be placed in one pack for easy distribution			

(Total Amount in Words) Sixty four thousand eight hundred pesos only 64,800 -

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:

JAY MARVIN VILLAMIN

Signature over Printed Name of Supplier

12-10-2020

Date

Very truly yours,

ELENA T. CARUAJAL

Signature over Printed Name of Authorized Official

HT-III

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 :**