

PURCHASE ORDER

Government Unit of General Santos City

Agency

GFN: 21-01-0022

Control No.

01/28/2021

Date:

OBR No.

41 Pendatun Avenue, GSC

552-6504

Mode of Procurement:

COMPETITIVE BIDDING

Bid / PR No.

21CB-GSC-027 / CMO-BPLD-2020-002

Supplier:

A & L RABBI ADS AND CRAFTS

Address:

Date of Delivery:

Place of Delivery:

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

Gentlemen:

Date of Delivery: -

Place of Delivery: CGSO

Item # 1
Qty 50
Unit piece

Description

TYPE: GLASS/ACRYLIC PLAQUE

SIZE: 6.25 X 6.25
THICKNESS: 10MM THICK ACRYLIC GLASS PHOTOGRAPHIC PRINTED

END USER: CMO-BPLD

*** NOTHING FOLLOWS ***

FOR OBLIGATION ONLY

TOTAL AMOUNT IN WORDS

Ninety-Nine Thousand And XX / 100 Pesos Only

P 99,000.00

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.

Conforme:

A & L RABBI ADS AND CRAFTS
(Signature over printed name)

Date

RONNEL CHUA RIVERA

City Mayor

Very Truly Yours,