

PURCHASE ORDER

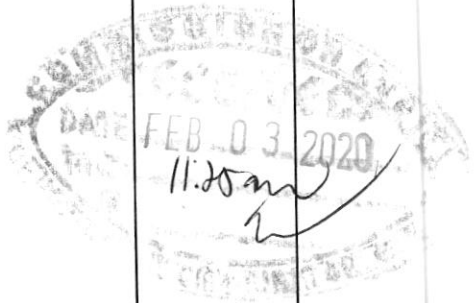
Local Government Unit of General Santos City
Agency

Supplier: A & L RABBI ADS AND CRAFTS <hr/> Address: 41 Pendatun Avenue, GSC <hr/>	Control No. CMO-20-01-001 <hr/> Date: January 30, 2020 <hr/> OBR No. 20-01-00404 <hr/> Mode of Procurement: NEGOTIATED PROCUREMENT - (SV) 53.9 <hr/> Bid / PR No. N20-01-002/CMO-PLD-2020-03
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <u>CGSO</u>	Delivery Term: <u>30 CD</u>
Date of Delivery: <u>30 CD</u>	Payment Term: <u>30 CD</u>

Item #	Qty	Unit	Description	Unit Cost	Amount
1	50	pc	PLAQUE <small>TYPE: GLASS/ACRYLIC PLAQUE SIZE: 6.25 X 6.25 THICKNESS: 10MM THICK ACRYLIC GLASS PHOTOGRAPHIC PRINTED</small> <p style="text-align: center;">*** NOTHING FOLLOWS ***</p>	1,500.00	75,000.00



TOTAL AMOUNT IN WORDS **Seventy-Five Thousand And Xx / 100 Pesos Only** **P 75,000.00**

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

Very Truly Yours,

RONNEL CHUA RIVERA
 City Mayor

by the Authority of the City Mayor


ENRRIQUE VOLTAIRE A. TIN
 Executive Assistant IV

300 CD