

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: PRINCEPAN CORPORATION
Address: Cor.Confesor Drive-San Agustin Street, Cabatuan, Iloilo

P.O. No. 2020-11-037
Date: Nov. 25, 2020
Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery MSWDO-LGU-Cabatuan, Iloilo

Date of Delivery: 7 working days after receipt of the approve Purchase Order

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	277	packs	Adult Milk, 650g (Bear Brand Adult Plus)	P 283.00	P 78,391.00
2	277	packs	Biscuits, 10pcs/pack (SkyFlakes green)	66.68	18,470.36
3	277	packs	Oatmeal, 14pcs/pack (Quaker Oat)	150.32	41,638.64
				Total	138,500.00

[Amount in words] One Hundred Thirty Thousand Five Hundred Pesos

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,

RONILO O. CASPE
Municipal Mayor
Authorized Official

Conforme:


ERROL E. DRILON
Store Operation Manager
PRINCE RETAIL GROUP
PRINCEPAN CORPORATION
Signature over printed name

11/27/20