



San Juan, Southern Leyte
PURCHASE ORDER

Supplier: VNV TRADING/CRISTINA B. BURLAZA
Sto. Nino, San Juan, So. Leyte

Purchase Order No. 2022-04-OPB
Date: 4/8/22

Gentlemen:

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

Place of Delivery: _____ Date of De/livery : _____
Delivery Term: _____
Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	PCS.	4 X 5 FT. Panaflex	2	P 900.00	P 1,800.00
					P 1,800.00

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.

Conform: VNV TRADING/CRISTINA B. BURLAZA
Signature over Printed Name of Supplier

Date

Very truly yours,

ALEXANDER R. CASCO
GENR OFFICER

Fund Cluster: 101

Funds Available: P 1,800.00

LEONIL S. LIGAD
Chief Accountant

ORS/BURS NO. 02-10101-2022-08-0901
Date of the ORS/BURS 8/27/22
Amount: P 1,800.00

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