

PURCHASE ORDER

P.O. No.: 25-03-072
Date: 3-31-2025
Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery : Dingras, Ilocos Norte

Date of Delivery: APRIL 14, 2025

Delivery Term : within 30 calendar days upon receipt of PO
Payment Term: Govt Check/LDDAP

[illegible]

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 everyday of delay shall be imposed on the undelivered item/s.

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 everyday of delay shall be imposed on the undelivered item/s.

Conforme:


Very truly yours,

Signature over Printed Name of Supplier

3-31-2025

Date:

very truly yours,


JOHN B. PASCUAL, DVM
Signature over Printed Name of Authorized Official
OIC-Regional Executive Director
Designation

Fund Cluster : 0
Funds Available : 93,600.00

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit