

M.P. (03.7) 009.
2020

PURCHASE ORDER
METRO ROXAS WATER DISTRICT

Supplier: SUREBIZNESS WORKS MARKETING P.O.No.: 20-08-125
 Address: Altavas St., Brgy. VIII, Roxas City, Capiz Date: 04 AUG 2020
 TIN: _____ PR No.: 20-07-172
 Mode of Procurement: Negotiated Procurement Date: July 20, 2020


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

Place of Delivery: MRWD Bldg., Km.1, Roxas City Delivery Term: within 15 days
 Date of Delivery: _____ Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Total Amount
1	caps	Vitamin C (Veron C) **nothing follows**	8100	5.00	40,500.00
				TOTAL >>>	40,500.00

Forty Thousand Five Hundred Pesos Only P40,500.00

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: SUREBIZNESS WORKS MARKETING Very truly yours,
 Signature over Printed Name of Supplier GONZALO GLEN B. DELGADO
General Manager B
08/04/20 
 Date

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 MA. ROSARIO MOSES D. ALBA Amount : _____
 Division Manager B
 Accounting Division

8/4/2020