

# PURCHASE ORDER

**DOLE-CAR**  
Entity Name

Supplier: <b>JOHN JOSEPH G. CHUA</b> <i>- Baker's Point Trading</i>	P.O. No. : APY-2019-09-31
Address: Abulug, Cagayan	Date: September 9, 2019
TIN: -245-685-126-000	Mode of Procurement: <u>Check</u>

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

Place of Delivery: Poblacion, Luna, Apayao	Delivery Term: _____
Date of Delivery: <u>10 WD UPON RECEIPT</u>	Payment Term: <u>Charged</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Digital Weighing Scale	1	3,000.00	3,000.00
2	pc	Beach Umbrella 48"	1	900.00	900.00
3	pcs	Fruit Plastic tray 12" x 24"	10	350.00	3,500.00
4	unit	Chest Type Freezer: 16 cu.ft	1	25,000.00	25,000.00
5	pcs	Styrobox Big Size	2	600.00	1,200.00
6	packs	Sando Bags big size	10	40.00	400.00
7	packs	Sando Bags medium size	10	35.00	350.00
8	Unit	Cooler 30Liters Capacity	1	1,600.00	1,600.00
9	set	Steamer 3 layers 24 cm aluminum	1	2,100.00	2,100.00
10	Unit	Burger Machine with deep fry	1	4,800.00	4,800.00
11	set	Steamer 3 layers aluminum	1	2,100.00	2,100.00
12	pc	Stove regulator	1	380.00	380.00
13	Unit	Filled Tank 12 kg	1	2,800.00	2,800.00
14	pcs	Juice Container 10 liters cap.	2	400.00	800.00
15	pcs	Storage Box big size	2	600.00	1,200.00
16	Unit	Filled Tank 11 kg.	1	2,700.00	2,700.00
17	unit	nozzles, 3 kgs capacity, 1	1	19,000.00	19,000.00
18	pcs	Casserole 30 cm	2	800.00	1,600.00
19	pc	Casserole 35 cm	1	1,150.00	1,150.00
20	pc	Kawali # 3	1	1,150.00	1,150.00
21	set	Steamer 3 layers 40 cm stainless	1	2,700.00	2,700.00
22	pc	Filled Tank 12 kg.	1	2,800.00	2,800.00

*Philgeps # 282182*

23	pc	Pasta Maker stainless manual	1	2,000.00	2,000.00
24	pcs	Cup cake molder x 6 set	2	100.00	200.00
25	pcs	Cup cake molder x 12 sets	2	160.00	320.00
26	set	Cup cake molder big : 3 pcs in a set	1	550.00	550.00
27	pc	Bread Slicer	1	150.00	150.00
28	pc	Measuring spoon and cups plastic	1	150.00	150.00
29	set	Bread Pan Plantsa	3	100.00	300.00
30	Unit	Freezer 5 cu.ft	1	15,000.00	15,000.00
31	pc	Table plastic 4 seaters	1	1,500.00	1,500.00
32	pcs	Butcher Knife	2	500.00	1,000.00
33	pc	Styrofoam big size	1	600.00	600.00
34	pc	Styrofoam big size	1	600.00	600.00
35	unit	Freezer 5 cu.ft	1	15,000.00	15,000.00
36	pcs	Styrofoam big	2	600.00	1,200.00
37	packs	Sando Bag Large	10	40.00	400.00
38	packs	Sando Bag Medium	10	35.00	350.00
39	pcs	Butcher knife	2	500.00	1,000.00
40	Unit	Freezer 8 cu.ft	1	17,000.00	17,000.00
41	Unit	Tables Plastic 36 x 36	1	1,500.00	1,500.00
42	unit	Refrigerator single door 7.4 cu.ft	1	13,500.00	13,500.00
43	Unit	Cooler 28 liters capacity	1	1,400.00	1,400.00
44	Unit	Filled Tank 12 kg	1	2,800.00	2,800.00
45	set	Videoke with microphone and TV 21"	1	25,000.00	25,000.00

Note: the amount of 10,100.00 shall be shouldered by the beneficiaries.

		<b>TOTAL</b>			<b>172,650.00</b>
<b>(Total Amount in Words) ONE HUNDRED EIGHTY TWO THOUSAND SEVEN HUNDRED FIFTY FIVE PESOS ( 182,750.00)</b>					

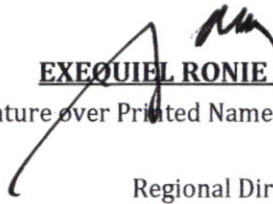
182,750

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very Truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier


  
**EXEQUIEL RONIE A. GUZMAN**  
Signature over Printed Name of Authorized Official

\_\_\_\_\_  
Date

Regional Director  
Designation

Fund Cluster : 101 101  
Funds Available : 9 172.650-

ORS/BURS No. : 19-9-1079  
Date of the ORS/BURS : 9/19/19  
Amount : 172.650

  
**GENELYN G. CAHID**  
Signature over Printed Name of Chief Accountant/Head of  
Accounting Division Unit