LBE Form No. 13

PURCHASE ORDER

MUNICIPALITY OF LOS BAÑOS

LGU

Supplier: LCMEDELA PHARMACEUTICAL TRADING
Address: Los Baños, Laguna

P. O. No.: OCT - 006 - SVP
Date: OCT 10 2024
Mode of Procurement: Small Value Procurement

Gentlemen

Please furnish this office the following articles subject to terms and condition

Place of Delivery: Los Baños, Laguna
Date of Delivery:

Delivery: Fourteen (14) Days after Receipt of Notice to Proceed
Payment:

Item No.	Qty	Unit	Item Description	Unit Cost	Total
	20	pcs	Carabiner High Strength 25kN Aluminum Alloy D-shape Screwgate Snap Hook Carabiner ***** *Nothing Follows* *****	2,500.00	50,000.00
				TOTAL	**50,000.00**

OFFICE OF THE AUDITOR
Los Baños, Laguna
OCT 18 2024
Received by:

Total Amount in Words: **FIFTY THOUSAND PESOS AND 00/100**

In case of failure to make the full delivery within the time specified above, a penalty of (1/10) of one percent for everyday of delay shall be imposed

Very truly yours

Conforme: Charisse Joyce R. Hinagpis
Signature over Printed Name
Oct. 14, 2024
Date

HON. ANTHONY F. GENUINO
Municipal Mayor

Requisitioning Funds

Amount

RONELL B. ALCACHUPAS, CPA
Municipal Accountant

ALOBS No.