



# PURCHASE ORDER OFFICE OF CIVIL DEFENSE

Entity Name

Supplier : JTC Golden Food Ventures Corp.  
Address : JM BASA ST, Iloilo City  
TIN :

P.O. No. : 2021-04-034  
Date : MAY 26 2021  
Mode of Procurement :

Gentlemen:

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

Place of Delivery : \_\_\_\_\_  
Date of Delivery : \_\_\_\_\_

Delivery Term : \_\_\_\_\_  
Payment Term : \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	3-in-1 Coffee	48		
	pack	Choco Powder Drink	48		
	pack	Milk Powder	48		
	pack	Crackers	48		
	piece	Cup Noodles	240		
<b>Total</b>					

(Total Amount in Words) Forty thousand four hundred thirty four pesos 40,434-

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 on the undelivered item/s.

Conforme:

[Signature]  
KARIM RIZ MEMOR  
Signature over Printed Name of Supplier  
MAY 26 2021  
Date

Very truly yours,

[Signature]  
JOSE ROBERTO R. NUÑEZ  
Signature over Printed Name of Authorized Official  
JN Regional Director  
Designation [Signature]

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

[Signature]  
JEANETTE G. PETALINO  
Signature over Printed Name of Chief Accountant/Head of  
Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_