PURCHASE ORDER

Municipality of San Francisco LGU

Supplier: YICHAN TECHTRADE AND BUILDERS CORP. Address: CEBU CITY				P.O No 22 - 08 - 05015 Date:	
Gentlema	Please fur		office the following articles subject to the terms	and conditions contain	
-			Visiting on the same		
Item No.	Unit	Qty	Description	Unit Cost	Amount
1	PCS	764	COMMUNICATION CARD	334.00	255,176.00
	OF ETVIS	<u>suut vi</u>			
ONVEL	2	SA VAJIO	tox ve your	110	
				Total Amonat 1	4 80 000 00
	-1-		Mobile / communication cards for different department use for 3rd & 4th quarter 2022		
			Two Hundred Fourty-Five Thousand One Hundred Seventy-Six Pesos Only	Total	255,176.00
(1/10) of one p Conforme YICHAN TE (Signature	ercent for ever ECHTRADE over print	y day of dela	e full delivery within the time specified above, a penalty of one-fent specified above, a penalt	Very truly yours, ALFREDOA, ARC (Authorized	ZUILIANO JR.
In case of Negoti	iated Purchase pu	irsuant to	Requesting Office/Department	Funds Available:	
Section 369 (a) RA 7160, this portion must be accomplished).			ALOBS No.	Amount	Estivistic
Approved to be purchased thru nego-			SALNO.	R.O. No.	
tiated Purchase per Sangguniang			Office PR No	Date	
Res. No. Certified Correct:			BAC-Chairman	CRISTINA E MONTEJO Municipal Treasurer	