



In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

BIDS AND AWARDS COMMITTEE

MPDO - 2nd Floor, Municipal Hall, P. Inocentes Street, Barangay P.I. Garcia, 6560 Naval, Biliran (PHILIPPINES)
Email: nardsmpdo@yahoo.com ■ Landline No.: (053)507.8810 ■ Facebook Page: NAVAL MPDO - Planning Office

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER

Supplier: NATIONAL ABACA RESEARCH CENTER		Page No.:
Address: VSU, BAYBAY CITY, LEYTE		D.O. No.: MAYOR2023-363
Email: fgsinon@vsu.edu.ph		Date: 6-Oct-23
Tel. No.: 053-565-0600		Mode of Procurement: SHOPPING B
TIN: 001-398-000		
Gentlemen:		
Please furnish this office the following articles subject to the terms and conditions contained herein.		
Place of Delivery: Municipality of Naval, Biliran	Delivery Term: Nov. 21, 2023	
Date of Delivery: Nov 28, 2023	Payment Term:	

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Abacca Stripping Machine	1	100,000.00	100,000.00
				TOTAL	100,000.00

Total Amount in Words:
ONE HUNDRED THOUSAND PESOS ONLY

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

Recommended for Approval:


ATTY. MARIO LYDINNO R. OPEÑA
 Municipal Administrator

Conforme:


NATIONAL ABACA RESEARCH CENTER
 Signature Over Printed Name of Supplier
Nov. 13, 2023
 Date

Very truly yours,


GRETCHEN STEPHANIE M. ESPINA
 Municipal Mayor

Funds Available:


CLARITO C. MEDALLA

ALOB'S No.: _____

Amount: ₱100,000.00



ACKNOWLEDGEMENT RECEIPT

This is to acknowledge the receipt of **P100,000.00** from **MR. ERNESTO S. ISRAEL** to VSU Account Fund 164 as payment for NARC Stripping Machine.

Given this 09th day of November, 2023 at Visayas State University, Visca, Baybay City, Leyte.


NICK FREDDY R. BELLO *Nov 11/9*
OIC-Head, Accounting Office

ACCOUNTING OFFICE

Visayas State University, Baybay City, Leyte
Email: accounting@vsu.edu.ph
Website: www.vsu.edu.ph
Phone: +63 53 565 0600 Local 1006



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Date	Description	Debit	Credit	Balance	Branch	Cheque Number
10/16/2023 10:38:01	CASH DEPOSIT		100,000.00	131,660,216.89	GEN. SANTOS HIGHWAY	NCRC -Payment from Ernesto S. Ernesto

Account Number 3572100013
Currency PHP
Account Type CURRENT ACCOUNT