

**PURCHASE ORDER  
MUNICIPALITY OF CAPAS**

LGU	
Supplier : <u>GOLDEN SOLUTIONS CONSUMER GOODS TRADING</u>	P.O. No. : <u>22-11-233</u>
Address : <u>San Luis, Pampanga</u>	Date : <u>11-23-22</u>
	Mode of Procurement : <u>EMERGENCY PURCHASE</u>
	PR No./s : <u>1A3-22-11-229</u>

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

Place of Delivery : <u>Mun. of Capas/ONC</u>	Delivery Term : _____
Date of Delivery : <u>Nov.</u>	Payment Term: <u>1 week</u>

Unit	Quantity	Description	Unit Cost	Amount
box of 25's	50	<b>LABORATORY</b> Covid-19 antigen rapid test device nasopharyngeal	7,500.00	<b>375,000.00</b>

Total Amount in words. Three Hundred Seventy Five Thousand Pesos Only. **375,000.00**

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

Very truly yours,  
  
HON. ROSELLER B. RODRIGUEZ  
Municipal Mayor

Conforme  
  
GOLDEN SOLUTIONS CONSUMER GOODS TRADING  
 (Signature over Printed Name)  
 (In case negotiated Purchase pursuant to section 369(a) of RA 7160, this portion must be accomplished)  
 Approved per Sanggunian Resolution No.: \_\_\_\_\_  
 Certified Correct : \_\_\_\_\_ Date : \_\_\_\_\_  
 Secretary to the Sanggunian