PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro	Project Reference Number: **2021-012-064** Name of the Projects: **Antigen** Location of the Projects: **Municipality of Gloria-MHO**
Supplier: **BOTIKA NG BAYAN SA PINAMALAYAN**	P.O. No.: **2021-012-** 040
	Date: FEB 18 2021
Address: **Morente St. Pinamalayan, Oriental Mindoro**	Mode of Procurement: **Public Bidding**
TIN:	PR No./s: **2021-012-064**
Name of the Project/s: **Supply and Delivery of Antigen**	ITB No: **2021-002**
Location of the Project/s: **Municipality of Gloria-MHO**	

Gentlemen:

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

Place of Delivery:	**Municipality of Gloria-MHO**	Delivery Term:	**30 days**
Date of Delivery:		Payment Term:	**after delivery and inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	ANTIGEN	1000	678.00	678,000.00
		Total			**₱678,000.00**

Total Amount in Words:

Six Hundred Seventy Eight Thousand Pesos Only

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:

BOTIKA NG BAYAN SA PINAMALAYAN
Signature over Printed Name of Supplier

2-19-21
Date Signed

Very truly yours,

GERMAN D. RODEGERIO
Municipal Mayor

02-19-2021
Date Signed

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

Approved per Sanggunian Resolution No.: **Not Applicable**

Certified Correct:

Not Applicable

Date

Copy Distribution: Orig - DV/COA 2nd - DV/MAcO 3rd - BAC 4th - Supplier

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