Location of the Project:

Republic of the Philippines
Province of Oriental Mindoro
Municipality of Gloria

PURCHASE ORDER

Supplier:	E-TRADE GENERAL MERCHANDISING	P.O. No.	2020-012-245
Address:	7373 Bakawan St., San Antonio, Makati City	Date	May 12, 2020
E-mail Address		Mode of Procurement	EMERGENCY PROCUREMENT UNDER R.A. 11469
Mobile No.	0918-9652122		
TIN:	263-865-483-000 Vatable		

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:	u/s
Date of Delivery	7 calendar days	Payment Term:	u/s

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	sets	PPE CoverAll set imported-Pure White Face Mask, Gloves, foot/shoe cover, Faceshield	120	1,650.00	198,000.00
2	sets	Surgical Gown Set local made non woven waterproof, gloves, shoe/foot cover, mask	126	805.50	101,493.00
				TOTAL	299,493.00

(Total Amount in Words)

Two Hundred Ninety Nine Thousand Four Hundred Ninety Three Pesos

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

Very Truly Yours,

GERMAN D. RODEGERIO
Municipal Mayor

Conforme:

E-TRADE GENERAL MERCHANDISING
Signature over Printed Name of Supplier
05-12-2020
Date

Funds Available:	ALOBS No.:
BOBBYRICK B. LOGDAT Mun. Accountant	Amount: