

Supplier: **GLORIOUS GENERAL MERCHANDISE** P.O. No.: 2020-001-114
 Address: Maligaya, Gloria, Oriental Mondoro Date: 04/06/2020
 E-mail Address: Mode of Procurement: Negotiated Procurement
 Telephone No.: Emergency case ✓
 TIN Nos.: 129-619-194-000 VAT

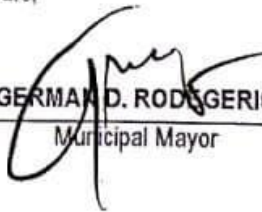
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: **Municipality of Gloria** Delivery Terms: L/S
 Date of Delivery: Payment Terms: L/S

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	boxes	Sardines	200	P2,000.00	P400,000.00
TOTAL					P400,000.00

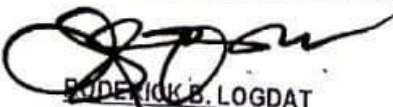
Total Amount in Words:
 ▶ Three hundred thousand pesos only

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

Very truly yours,

GERMAN D. RODRIGO
 Municipal Mayor

Conforme:

GLORIOUS GENERAL MERCHANDISE
 Signature over Printed Name of Supplier

Date: 04 - 06 - 2020

Funds Available:

FEDERICK B. LOGDAT
 Municipal Accountant

ALOBs No: _____
 Amount: _____