



MUNICIPALITY OF GLORIA

PURCHASE ORDER

| | | | |
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| | J A LHOUISSE ENTERPRISES | P.O. No: | 2020 - 012 - 194 |
| | Calapan City, Oriental Mindoro | Date: | June 8, 2020 |
| er: | 281-439-892-000 | Mode of Procurement: | EMERGENCY PROCUREMENT UNDER R.A. 11469 |
| re No: | | | |
| itle: | SUPPLY AND DELIVERY OF BED SHEET , PILLOW CASE AND BLANKET FOR COVID 19 ISOLATION AREA | | |

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

| Delivery: | Municipality of Gloria | | Delivery Term : | L/S | |
|--------------|------------------------|---|-----------------|------------|-------------------|
| Delivery: | | | Payment Term | L/S | |
| K NO. | UNIT | DESCRIPTION | QTY | UNIT COST | AMOUNT |
| 1 | SET | QUEEN SIZE-BED SHEET, PILLOW CASE, BLANKET | 54 | ₱ 1,050.00 | ₱ 56,700.00 |
| 2 | SET | SINGLE SIZE-BED SHEET, PILLOW CASE, BLANKET | 45 | ₱ 1,020.00 | ₱ 45,900.00 |
| TOTAL | | | | ₱ | 102,600.00 |

Amount in Words) ONE HUNDRED TWO THOUSAND SIX HUNDRED PESOS ONLY

percent for every day of delay shall be imposed.

Very truly yours
GERMARD D. ROSEGERIO
Municipal Mayor

Inform: J A LHOUISSE ENTERPRISES
Signature over Printed Name of Supplier
06-08-2020
Date

Available: RODERICK B. LOGDAT
Municipal Accountant
ALOBS No: _____