Supplier:	ANTHORSE STREET	JS GENERAL MERCHANDISE		2020 -001 -	136
Address: E-mail Address:	мандауа,	Gloria, Oriental Mondoro	Date:	54- 29 -2020 Emergency Procurement Under R.A.	
Telephone No.:			Procurement:	114	
The state of the s				CONTRACTOR OF THE PROPERTY OF	
TIN Nos.:					
Gentlemen:				•	***************************************
Please	furnish this	office the following articles subject to the terms and condition	ns contained herein:		
Place of Delivery:	Municipa	lity of Gloria	Delivery Terms:	L	IS
Date of Delivery:	MI HI IN	7 takndar daus	Payment Terms.	L	<i>I</i> S
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
		\$			
		2	050	Door on	D
1 .	bag	Groceries	250	P625.00	₱156,250.00
		-14 canned goods			
	******************	-toyo			
MATERIAL SECTION AND AND AND AND AND AND AND AND AND AN	- 210000 1 11000 1 1000A	-vinegar		ra - u - ¹ de musica de marcon	THE ANALOGO PARTON AND AND AND AND AND AND AND AND AND AN
	arranger annual sa	-12 sachet coffee 3 in 1	4 =	(87%	
		-2 bath soap			
		-bar detergent soap			
		per bag .			***************************************
		por dag			
17.		Contract Con			(T T
		274 1			
			7	I B	110000100000
		.1	27	TOTAL	P156,250.0
Total Amount is	n Words:	The second secon			
¥.	One hundre	ed fifty six thousand two hundred fifty pesos only	103003-1010-1010-1000	424,00,000	5-7-12-11-1-11-11-11-11-11-11-11-11-11-11-1
In case of failu nall be imposed.	ure to make t	the full delivery within the time specified above, a penalty of	2 2	2	ery day of delay
			Very truly yours		
		¥ 81 a		nu	
			. OF	D BODE	EBIO
0.50			GE		
Conforme:			Ĺ	Muricipal Mayo	
Ovinonno.		CLORIOUS OFUE			33 69
		GLORIOUS GENERAL MERCHANDISE		1	
		Signature over Printed Name of Supplier			
		Deter			
		Date:			
	/4	Later and the second se	PERSONAL PROPERTY.		
Funds Available:			ALOBS No	i:	
	,	W75-1-1	Amount		
E	(RODER CHE. LOGDAT	Amoun	L	••••
	•	Municipal Accountant	* * * * * * * * * * * * * * * * * * * *		