

Supplier: **R & S RICE STORE AND GENERAL MERCHANDISE**
 Address: **Malgaya, Gloria, Oriental Mindoro**
 E-mail Address:
 Telephone No.: **69102612181**
 TIN Nos.: **152-120-182-001 Non-Vat**

P.O. No.: **2020-001-107**
 Date: **03-20-2020**
 Mode of Procurement: **Negotiated Procurement under Emergency case**

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	30	P2,000.00	P60,000.00
2	boxes	Noodles	75	P800.00	P60,000.00
TOTAL					P120,000.00

Total Amount in Words:

► **One hundred twenty 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. RODEGERIO
 Municipal Mayor

Conforme:

R & S RICE STORE AND GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Date: **03-20-2020**

Funds Available:


RODERICK S. LOGDAT
 Municipal Accountant **4/27**

ALOBS No:

Amount: