

## PURCHASE ORDER

Supplier:	R AND S RICE STORE AND GENERAL MERCHANDISE	P.O. No:	2020-001-
Address:	Maligaya, Gloria, Oriental Mindoro	Date:	MAY 11, 2020
Invoice Number:		Mode of Procurement:	EMERGENCY PROCUREMENT UNDER R.A. 11469
Telephone No:			
Project Title:	SUPPLY AND DELIVERY OF RELIEF GOODS (RICE AND GROCERIES)		

Gentlemen:

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

Place of Delivery:	Municipality of Gloria	Delivery Term:	L/S
Date of Delivery:		Payment Term:	L/S

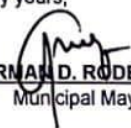
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	bags	Rice (25kgs)	189	P 925.00	P 174,825.00
2	boxes	Can Goods (abodo, mechado, sisig)	60	P 1,250.00	P 75,000.00
<b>TOTAL</b>					<b>P 249,825.00</b>

**(Total Amount in Words)**

**TWO HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED TWENTY FIVE PESOS ONLY**

one (1) percent for every day of delay shall be imposed.

Very truly yours,

  
**GERARDO D. RODEGERIO**  
Municipal Mayor

Conforme:

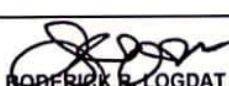
  
R AND S RICE STORE AND GENERAL MERCHANDISE

Signature over Printed Name of Supplier

05-12-20

Date

Funds Available:

  
**RODERICK B. LOGDAT**  
Municipal Accountant

ALOBS No: \_\_\_\_\_

Inc2016cB Ra