

PURCHASE ORDER

Municipality Government of Gloria

Agency / Producing Entity

Supplier: **GLORIOUS GENERAL MERCHANDISE**

Address: **Gloria, Oriental Mindoro**

E-mail Address:

Telephone No.:

TIN Nos.:

Gentlemen:

P.O. No.:

Date:

Mode of Procurement

2020 - 001 - 110

03 - 24 - 2020

Shopping

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

Place of Delivery: **Municipality of Gloria - MSWDO**

Date of Delivery: *within 7 calendar days*

Delivery Terms: **L/S**

Payment Terms: **L/S**

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	Boxes	SARDINES	75	P2,000.00	P150,000.00	
					TOTAL	P150,000.00

Total Amount in Words:

► **One Hundred Fifty 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 J. Rodegerio
GERMAN J. RODEGERIO
Municipal Mayor

Conforme:

[Signature]
GLORIOUS GENERAL MERCHANDISE
Signature over Printed Name of Supplier
Date: *03-24-2020*

Funds Available:

[Signature]
RODERICK B. LOGDAN
Municipal Accountant

ALOBS No:

Amount: