



PURCHASE ORDER

Supplier:	BOTIKA NG BAYAN SA PINAMALAYAN	P.O. No:	2020-012-133
Address:	Morente St., Public Market, Pinamalayan, Oriental Mindoro	Date:	APRIL 25, 2020
Invoice Number:		Mode of Procurement:	EMERGENCY PROCUREMENT UNDER R.A. 11469
Telephone No:			

Project Title: **SUPPLY AND DELIVERY OF RAPID ANTIBODY TESTING KIT**

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	pcs	Rapid Antibody Testing Kit	180	P 1,000.00	P 180,000.00

TOTAL P 180,000.00

(Total Amount in Words)

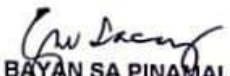
One Hundred Eighty Thousand Pesos Only

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

Very truly yours,

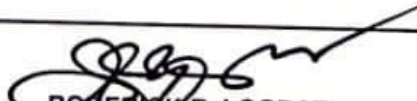
GERMAN D. RODEGERIO
Municipal Mayor

Conforme:


BOTIKA NG BAYAN SA PINAMALAYAN
Signature over Printed Name of Supplier

04-25-2020
Date

Funds Available:


RODERICK B. LOGDAT
Municipal Accountant

ALOBS No: _____