Republic of the Philippines
Province of Oriental Mindoro
Municipality of Gloria

PURCHASE ORDER

Supplier:	E-TRADE GENERAL MERCHANDIZING	P.O. No.	2020 - 012 - 129
Address:	7373 Bakawan St. Cor Yakal Chino Roces Makati City	Date	04 - 24 - 2020
E-mail Address	etradeearth@gmail.com	Mode of Procurement	Emergency Procurement under R.A. 11469
Mobile No.	09189652122/09178775384		
TIN:			

Project Title: **Supply and Delivery of Personal Protective Equipment (PPEs) COVID 19 Pandemic use.**

Gentlemen:

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

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

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	set	Imported PPE CoverAll Waterproof White foot/shoe cover, KN95 mask, Googles	170	1,764.00	299,880.00
				TOTAL	299,880.00

(Total Amount in Words)

Two Hundred Ninety-Nine Thousand Eight Hundred Eighty 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.

GERMAN D. RODEGERIO
Municipal Mayor

Conforme:

E-TRADE GENERAL MERCHANDIZING
Signature over Printed Name of Supplier

04-24-2020
Date

Funds Available:

RODERICK B. LOGDAT
Mun. Accountant

ALOBS No:_____
Amount:_____