

PURCHASE ORDER

Supplier:		GLORIOUS GENERAL MERCHANDISE	P.O. No:	2020-001- 128		
Address:		Maligaya, Gloria, Oriental Mindoro		23-Apr-20		
Tin Number.				EMERGENCY PROCUREMENT		
Telephone No:	9717729356		Mode of Procurement:	UNDER R.A. 11469		
Project Title:		FOOD ASSISTANCE UNDER BAYANIHA	N GRANT (GROCE	ERIES)		
Gentlemen:						
	F	lease furnish this office the following articles subject to the	terms and con-	ditions contains	d he	rein:
Place of Delivery:		Municipality of Gloria	Delivery Term : L/S			
Date of Delivery:			Payment Term	⊔s		
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST AMOUNT		
1	BAGS	GROCERIES century tuna, corned beef, sugar, toyo, bath soap, detergent, shampoo and etc.	5000	P 625.00	P	3,125,000.00
(Tetal 1			ТС	OTAL P 3.125.00		3,125,000.00
(Total Amount in	n Word	s) THREE MILLION ONE HUNRED TWENTY FIVE THO			73,144	
Conforme:	Conforme: GLORIOUS GENERAL MERCHANDISE			GERMAND. RODEGERIO Municipal Mayor		
		Signature over Printed Name of Supplier	_			
-UE		RODERICK B. LOGDAT Municipal Accountant	ALOBS No:_			