Location of the Project: _____

PURCHASE ORDER

Municipality Government of Gloria
Agency / Producing Entity

Supplier: **R & S RICE STORE AND GENERAL MERCHANDISE**
Address: Maligaya, Gloria, Oriental Mondoro
E-mail Address:
Telephone No.:
TIN Nos.: 152-120-182-0000 Non-Vat

P.O. No.: 2020 - 001 - 124
Date: APRIL 23, 2020
Mode of Procurement: NP - EMERGENCY PROCUREMENT UNDER R.A - 11469

Gentlemen:

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

Place of Delivery: **Municipality of Gloria**
Date of Delivery:

Delivery Terms: L/S
Payment Terms: L/S

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	sacks	RICE 25kg	2000	₱875.00	₱1,750,000.00
				TOTAL	₱1,750,000.00

Total Amount in Words:

One million seven 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 D. RODEGERIO
Municipal Mayor

Conforme:

R & S RICE STORE AND GENERAL MERCHANDISE
Signature over Printed Name of Supplier

Date: 04 - 23 - 2020

Funds Available:

RODERICK B. LOGDAT
Municipal Accountant

ALOBS No: _____
Amount: _____