PURCHASE ORDER

Municipality Gov't of Gloria
Agency / Producing Entity

Supplier: YANGSTER COMPUTER SERVICES & GENERAL MERCHANDISE
Address: Maligaya, Gloria, Or. Mdo.
E-mail Address :
Telephone No. :
TIN :

P.O. No. : 2020 - 001 - 123
Date : 04 - 16 - 2020
Mode of Procurement : EMERGENCY PURCHASE UNDER R.A. 11469

Gentlemen:

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

Place of Delivery: Municipal Health Office
Date of Delivery:

Project Title : L/S
Project Title : L/S

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	Pcs	Washable Face Masks	4630	27.00	125,010.00
				Total	125,010.00

(Total Amount in Words)
One Hundred Twenty Five Thousand Ten 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:

YANGSTER COMPUTER SERVICES & GENERAL MERCHANDISE
Signature over Printed Name of Supplier

4-16-2020
Date

Funds Available:

RODERICK B. LOGDAT
Mun. Accountant

ALOBS No: _____
Amount: _____