

PURCHASE ORDER

Municipality Government of Gloria

Agency / Producing Entity

Supplier: <u>R AND S RICE STORE AND GENERAL MERCHANDISE</u>	P.O. No.: <u>2020 - 001 - 135</u>
Address: <u>Maligaya, Gloria, Oriental Mondoro</u>	Date: <u>4-29-2020</u>
E-mail Address: _____	Mode of Procurement: <u>Emergency Procurement Under R.A. 11469</u>
Telephone No.: _____	
TIN Nos.: _____	

Gentlemen:

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

Place of Delivery: <u>Municipality of Gloria</u>	Delivery Terms: <u>L/S</u>
Date of Delivery: <u>within 7 calendar days</u>	Payment Terms: <u>L/S</u>

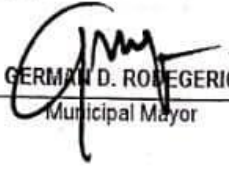
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	sacks	RICE 25kg	250	P875.00	P218,750.00
TOTAL					P218,750.00

Total Amount in Words:


▶ **Two hundred eighteen thousand seven hundred fifty 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,

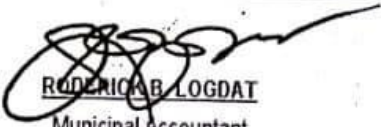

GERMAN D. ROMGERIO
 Municipal Mayor

Conforme:


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

Date: 04-29-2020

Funds Available:


RUDENICA B. LOGDAT
 Municipal Accountant

ALOPS No: _____

Amount: _____