

Location of the Project: _____

PURCHASE ORDER

Municipality Gov't of Gloria
Agency / Producing Entity

Supplier : 1710 GENERAL MERCHANDISE P.O. No.: 2020-001-123
 Address : Barcenaga, Naujan Or. Mdo Date: May 19, 2020
 E-mail Address : _____ Mode of _____
 Telephone No. : _____ Procurement Emergency Procurement
 TIN : _____ under RA-11469

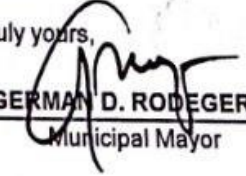
Gentlemen:


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

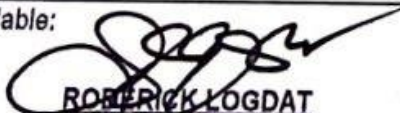
Place of Delivery: Municipality of Gloria Project Title : US
 Date of Delivery within 9 calendar days Project Title : US

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pcs	FOLDING BED Color: Army Green Size: 70 x80 Height 30cm GI Pipe : size 1/2 sch 40	33	₱3,000.00	₱99,000.00
(Total Amount In Words) NINETY NINE THOUSAND PESOS ONLY....					₱99,000.00

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:

1710 GENERAL MERCHANDISE
 Signature over Printed Name of Supplier
 Date: 05-19-2020

Funds Available:

ROBERICK LOGDAT
 Mun. Accountant

ALOBS No: _____
 Amount: _____