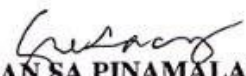



PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro		Project Reference Number: 2021-012-716			
		Name of the Projects: Antigen			
		Location of the Projects: Municipality of Gloria-MHO			
Supplier: BOTIKA NG BAYAN SA PINAMALAYAN	P.O. No.: 2021-012- 485	Date: AUG 20 2021			
Address: Morente St. Pinamalayan, Oriental Mindoro	Mode of Procurement: Public Bidding	PR No./s: 2021-012-716			
TIN:	ITB No: 2021-026				
Name of the Project/s: Supply and Delivery of Antigen					
Location of the Project/s: Municipality of Gloria-MHO					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Municipality of Gloria-MHO		Delivery Term: 30 days			
Date of Delivery:		Payment Term: after delivery and inspection			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	ANTIGEN	1529	530.00	810,370.00
Total					₱810,370.00
Total Amount in Words: Eight Hundred Ten Thousand Three Hundred Seventy Pesos					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:			Very truly yours,		
 BOTIKA NG BAYAN SA PINAMALAYAN			 GERMAN D. RODEGERIO		
Signature over Printed Name of Supplier			Municipal Mayor		
8-20-21			08-20-2021		
Date Signed			Date Signed		
In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.					
Approved per Sanggunian Resolution No.:			Not Applicable		
Certified Correct:					
Not Applicable					
			Date		

Copy Distribution:

Orig - DV/COA

2nd - DV/MAcO

3rd - BAC

4th - Supplier