

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier: R AND S RICE STORE AND GENERAL MERCHANDISE		P.O. No.: 2021-011- 869			
Address: Maligaya, Gloria, Oriental Mindoro		Date: December 2, 2021			
TIN: 152-120-182-000		Mode of Procurement: Shopping			
		PR No./s: 2021-011-1483			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: MSWDO		Delivery Term: 15 days			
Date of Delivery:		Payment Term: after delivery and acceptance			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sack	Rice 25kls.	79	1,000.00	79,000.00
2	boxes	Sardines	40	2,100.00	84,000.00
		Total			₱163,000.00
Total Amount in Words: <i>One Hundred Sixty Three Thousand Pesos Only</i>					
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: R AND S RICE STORE AND GENERAL MERCHANDISE Signature over Printed Name of Supplier <i>12-02-2021</i>			Very truly yours, GERMAN D. RODEGERIO Municipal Mayor <i>12/02/2021</i> 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		