



PURCHASE ORDER
 Republic of the Philippines
 Province of Occidental Mindoro
MUNICIPALITY OF MAMBURAO

Supplier :	MARICAR GALSIM ENTERPRISES	P.O. No.:	276C-062
Address :	Mamburao Occidental Mindoro	Date:	May 24, 2023
Tel./Fax No.:		Mode of Procurement:	
TIN :		Small Value Procurement	
Supplier is : <input type="checkbox"/> Manufacturer <input type="checkbox"/> Exclusive Distributor <input type="checkbox"/> Others			
Registered: <input type="checkbox"/> SEC <input type="checkbox"/> DTI			

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

Place of Delivery :	MGOM Municipal Disaster Risk Reduction and Management Office	Delivery Term :	For Store Pick-Up
Date of Delivery :	Ten (10) Calendar Days after Receipt of NTP	Payment Term:	Payment after Full Delivery

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	1	box	Corned Beef, 100 g	46	983.00	45,218.00
	2	box	Meatloaf, 100 g	46	921.00	42,366.00
						TOTAL AMOUNT
						87,584.00

Total Amount in Words **Eighty-Seven Thousand Five Hundred Eighty-Four 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 percent for every day of delay shall be imposed.

Conforme:

Signature over Printed Name of Supplier

5-24-2023

Date

Very truly yours,

ANGELINA F. TRIAS
Municipal Mayor