

PURCHASE ORDER

Republic of the Philippines Province of Occidental Mindoro

MUNICIPALITY OF MAMBURAO

Supplier:			RAO TRADING		P.O. No.: 2705-02		
Address : Bara Tel./Fax No.:		Baranga	y 2, Mamburao Occidental Mindoro	Date:	te: May 24, 2023 de of Procurement:		
TIN :	NO.:			Mode of F			
	s: () Mai	nufacturer	() Exclusive Distributor () Others		Small Value Procur	ement	
Registere		C () DTI	() Excidente Bistributor () Otriore			,	
Gentleme							
	Please fur	nish this O	ffice the following articles subject to the terms and cond	litions contained h	erein:		
Place of D	Delivery :	MGOM	Municipal Disaster Risk Reduction and Management C	Office Delivery 7	erm : For Store Pick	-Up	
	te of Delivery : Ten (10) Calendar Days after Receipt of NTP				Payment Term: Payment after Full Delivery		
Stock	Item	Unit	Description		Unit	Amount	
No.	No.			QTY	Cost		
			0 1 1 1 1 0 1				
	1	box	Sardines, 155 g (Easy Open and Non Spicy	23	2,156.00	49,588.00	
	2	box	Instant Coffee 3 in 1, Twin Pack	12	2,721.60	32,659.20	
					TOTAL AMOUNT	82,247.20	
Total Amo	ount in Word	ls	Eighty-Two Thousand Two Hundred Forty-	-Seven Pesos	and ^{20/100}		
percent fo			nake the full delivery within the time specified above, a p nall be imposed.	penalty of one-tent	n (1/10) of one		
percent ic	or every day	of delay si	iali be imposed.				
				Very truly yo	urs		
				vory truly yo	uro,		
Conforme	: (m			1		
		0	- 0.00		4		
	MOLAN	Paulir	ID R. SOMO				
	Signature		d Name of Supplier	ANGELINA F. TRIA			
5-24-2013			- 2023		Municipal May	ror	
		Da	ate				