Project Ref Number: _____

Name of the Project: _____

Location of the Project: _____

PURCHASE ORDER

Municipality Government of Gloria

Agency / Producing Entity

Supplier:	HH FOOD HAUZ	P.O. No.:	2020 - 04 - 116
Address:	Narra, Gloria, Oriental Mindoro	Date:	APRIL 10, 2020
E-mail Address:		Mode of Procurement:	Emergency Procurement under R.A. 11469
Telephone No.:	0917-771-3624		
TIN Nos.:	194-604-139-000 Non Vat		

Gentlemen:

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

Place of Delivery:	Municipality of Gloria - MSWDO	Delivery Terms:	L/S
Date of Delivery:		Payment Terms:	L/S

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pax	Lunch: Rice, Pork Menudo, Mixed Veggie and Water	100	P100.00	P200,000.00
		20days x 100pax			
				TOTAL	P200,000.00

Total Amount in Words:

Two hundred thousand 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 (1) percent for every day of delay shall be imposed.

Very truly yours,

GERMAN D. RODELERIO
Municipal Mayor

Conforme:

HH FOOD HAUZ
Signature over Printed Name of Supplier

Date: 04 - 10 - 2020

Funds Available:

RODERICK P. LOGDAT
Municipal Accountant

ALOBS No: _____

Amount: _____