



PURCHASE ORDER

Supplier:	HH FOOD HAUZ	P.O. No:	2020-001-09
Address:	Narra, Gloria, Oriental Mindoro	Date:	March 17, 2020
Tin Number:	194-604-139-000 Not Vat	Mode of Procurement:	EMERGENCY PROCUREMENT UNDER R.A. 11469
Telephone No:	0917-771-3624		

Project Title: **MEALS DURING COVID-19 SECURITY LOCKDOWN**

Gentlemen:


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

Place of Delivery:	Municipality of Gloria		Delivery Term:	L/S	
Date of Delivery:	10 days		Payment Term:	L/S	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pax	Breakfast: Fried Rice, Egg, Tocino, and Coffee	60	P 100.00	P 60,000.00
		10 days x 60 pax			
2	pax	Lunch: Rice, Pork Menudo Mixed Veggie and Water	60	P 100.00	P 60,000.00
		10 days x 60 pax			
3	pax	Dinner: Rice Pork Sinigang, Fried Fish and Water	60	P 100.00	P 60,000.00
		10 days x 60 pax			
TOTAL				P	180,000.00


(Total Amount in Words)
One Hundred Eighty Thousand Pesos

one (1) percent for every day of delay shall be imposed.


Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

Conforme:


HH FOOD HAUZ
Signature over Printed Name of Supplier
03-17-2020
Date

Funds Available:


RODERICK B. LOGDAT
Municipal Accountant

ALOBS No: _____