

Quotation Number:

Date:

Agency / Producing Entity

Supplier: **HH FOOD HAUZ**
 Address: **Narra, Gloria, Oriental Mindoro**
 E-mail Address:
 Telephone No.: **0917-771-3624**
 TIN Nos.: **194-604-139-000 Non Vat**

P.O. No.: **2020-001-157**
 Date: **05-14-2020**
 Mode of Procurement: **Emergency Procurement Under R.A. 11469**

Gentlemen:

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

Place of Delivery: **Municipality of Gloria**
 Date of Delivery: **W/m 15, DAYS**

Delivery Terms: **L/S**
 Payment Terms: **L/S**

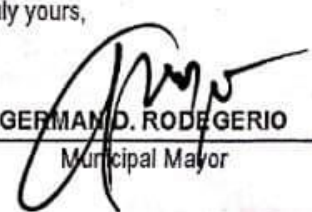
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pax	Breakfast: Fried rice, egg, tocino, and water or coffee 10days x 33 pax	33	P100.00	P33,000.00
2	pax	Lunch: Rice, Pork Menudo, Mixed Veggie, and water , Chocolate 10days x 33 pax	33	P103.00	P33,900.00
3	pax	Dinner: Rice, Chicken Afritada, Mixed Veggie and water 10days x 33 pax	33	P100.00	P33,000.00
				TOTAL	P99,900.00

Total Amount in Words:

► **Ninety nine thousand nine hundred 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. RODEGERIO
 Municipal Mayor

Conforme:


HH FOOD HAUZ

Signature over Printed Name of Supplier

Date:

05-14-2020

Funds Available:


ROSLICK B. LOGDAT

Municipal Accountant

ALOBS No:

Amount: