

Project Reference 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.: **2020-011-132**  
 Address: **Narra, Gloria, Oriental Mindoro** Date: **04-25-2020**  
 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: **20 days** Payment Terms: **L/S**

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pax	Lunch: Rice, Pork Menudo, Mixed Veggie and Water 20days x 50pax	50	P100.00	P100,000.00
<b>TOTAL</b>					<b>P100,000.00</b>


Total Amount in Words: **One 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,

Conforme: \_\_\_\_\_  
**HH FOOD HAUZ**  
 Signature over Printed Name of Supplier  
 Date: **04-25-2020**

  
**GERMAN D. RODRIGUEZ**  
 Municipal Mayor

Funds Available: \_\_\_\_\_  
  
**RODERICK B. LOGDAT**  
 Municipal Accountant

ALOS No: \_\_\_\_\_  
 Amount: \_\_\_\_\_