
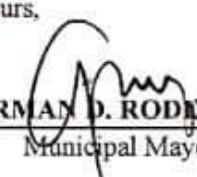


**PURCHASE ORDER  
 MUNICIPAL GOVERNMENT OF GLORIA**

Supplier: <b>HH FOOD HAUZ</b>		P.O. No.: <b>2021 001 108</b>			
Address: <b>Narra, Gloria, Oriental Mindoro</b>		Date: <b>March 18, 2020</b>			
TIN: <b>486-980-280-000</b>		Mode of Procurement: <b>Negotiated Procurement</b>			
		PR No./s: <b>2021-001-186</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>MSWDO</b>		Delivery Term: <b>2 days</b>			
Date of Delivery:		Payment Term: <b>after delivery and acceptance</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Day 1</b>			
1	packs	AM Snacks: Sopas and Bottled water	500	65.00	32,500.00
2		<b>Day 2</b>			
3	packs	AM Snacks: Pancit Bihon and C2	300	70.00	21,000.00
	packs	Lunch: Chicken Afritada and bottled water	300	120.00	36,000.00
4	packs	PM Snacks: Burger Overload and bottled water	300	70.00	21,000.00
		Total			<b>P110,500.00</b>
Total Amount in Words: <i>One Hundred Ten Thousand Five Hundred Pesos Only</i>					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:			Very truly yours,		
 <b>HH FOOD HAUZ</b>			 <b>GERMAN D. RODRIGERIO</b>		
Signature over Printed Name of Supplier			Municipal Mayor		
Date Signed			Date Signed		
In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.					
Approved per Sanggunian Resolution No.:			<b>Not Applicable</b>		
Certified Correct:			<b>Not Applicable</b>		
<b>Not Applicable</b>			Date		