

## PURCHASE ORDER

### MUNICIPAL GOVERNMENT OF GLORIA

Supplier: <b>HH FOOD HAUZ</b>	P.O. No.: <b>2021-001-916</b>
Address: <b>Narra, Gloria, Oriental Mindoro</b>	Date: <b>December 16, 2021</b>
TIN: <b>486-980-280-000</b>	Mode of Procurement: <b>Negotiated Procurement-Small Value Procurement</b>
	PR No./s: <b>2021-001-1609</b>

Gentlemen:

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

Place of Delivery: <b>HRMO</b>	Delivery Term: <b>1 day</b>
Date of Delivery:	Payment Term: <b>after delivery and acceptance</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	AM Snacks: Burger with Bottled Water	378	80.00	30,240.00
2	pax	Lunch: Rice, Fried Chicken & Chopseuy with Bottled Water	378	160.00	60,480.00
3	pax	PM Snacks: Spaghetti with Lumpia Shanghai	378	80.00	30,240.00
		Total			<b>₱120,960.00</b>

Total Amount in Words:

*One Hundred Twenty Thousand Nine Hundred Sixty 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 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

**HH FOOD HAUZ**

Signature over Printed Name of Supplier

12-16-2021

Date Signed

**GERMARD. RODEGERIO**

Municipal Mayor

12/16/2021

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.:

**Not Applicable**

Certified Correct:

**Not Applicable**

Date

Copy Distribution:

Orig - DV/COA

2nd - DV/MACD

3rd - BAC

4th - Supplier