

## PURCHASE ORDER

### MUNICIPAL GOVERNMENT OF GLORIA

Supplier: <b>EMJAT GENERAL MERCHANDISE</b>	P.O. No.: <b>2021-001- 915</b>
Address: <b>Alag, Baco, Oriental Mindoro</b>	Date: <b>December 16, 2021</b>
TIN: <b>267-536-217-000</b>	Mode of Procurement: <b>Shopping</b>
	PR No./s: <b>2021-001-1610</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>15 days</b>
Date of Delivery:	Payment Term: <b>after delivery and acceptance</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Spaghetti with Sauce (1kg)	162	150.00	24,300.00
2	can	Corned Beef (250g)	324	55.00	17,820.00
3	pc	Cheese (165g)	162	50.00	8,100.00
4	pc	Sugar (Washed) 1kg	162	50.00	8,100.00
5	pack	Coffee 3 in 1	324	110.00	35,640.00
6	pc	Oil (500ml)	162	50.00	8,100.00
7	pc	Soy Sauce (1L)	162	60.00	9,720.00
8	pc	Catsup (550g)	324	60.00	19,440.00
9	pc	Fruit Cocktail (836g)	162	80.00	12,960.00
10	pc	Condensed Milk (300mL)	162	60.00	9,720.00
11	pc	Nestle Cream (250mL)	162	60.00	9,720.00
12	pc	Graham (200g)	324	55.00	17,820.00
13	pc	Mr. Gulaman (25g)	162	20.00	3,240.00
14	pc	Softdrinks (1.5L)	162	60.00	9,720.00
Total					<b>P194,400.00</b>

Total Amount in Words:

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

Conforme:

*Angelica B. Felson*  
ANGELICA B. FELSON  
EMJAT GENERAL MERCHANDISE

Signature over Printed Name of Supplier

December 16, 2021

Date Signed

Very truly yours,

*GERMAND. RODEGERIO*  
GERMAND. 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