

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier: HH FOOD HAUZ	P.O. No.: 2021-008- 945	Date: DEC 21 2021
Address: Narra, Gloria, Oriental Mindoro	Mode of Procurement: Negotiated Procurement -SVP	
TIN: 486-980-280-000	PR No./s: 2021-008-1633	
Name of Projects: Conduct of Performance Review per Office		Project Reference No.: 2021-008-1633
Location of the Projects: LGU-Gloria		

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

Place of Delivery: _____	Delivery Term: calendar days	
Date of Delivery: _____	Payment Term: after delivery & Acceptance	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Am Snacks - Baked Macaroni & C2 solo	343	79.00	27,097.00
	pax	Lunch - Rice, Spicy Buttered Shrimp and Chicken/pork Menudo & 500mL Bottled water	343	160.00	54,880.00
	pax	Pm Snacks - Burger with ice tea	343	79.00	27,097.00
Total					₱109,074.00

Total Amount in Words:
One Hundred Nine Thousand and Seventy Four 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.

<p>Conforme:</p> <p style="text-align: center;">HH FOOD HAUZ</p> <p style="text-align: center;">Signature over Printed Name of Supplier</p> <p style="text-align: center;">12-21-2021</p> <p style="text-align: center;">Date Signed</p>	<p style="text-align: right;">Very truly yours,</p> <p style="text-align: center;">GERMAN D. RODEGERIO</p> <p style="text-align: center;">Municipal Mayor</p> <p style="text-align: center;">12/21/2021</p> <p style="text-align: center;">Date Signed</p>
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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