
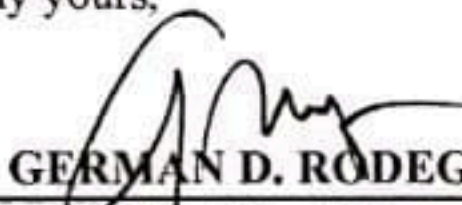


**PURCHASE ORDER**  
**MUNICIPAL GOVERNMENT OF GLORIA**

Supplier: <b>M GUINTO DRILLING SERVICES</b>		P.O. No.: <b>2021-001- 950</b>			
Address: <b>Poblacion 4, Victoria, Oriental Mindoro</b>		Date: <b>December 22, 2021</b>			
TIN: <b>103-107-366-000</b>		Mode of Procurement: <b>Negotiated Procurement-Samlll Value Procurement</b>			
PR No./s: <b>2021-001-1648</b>					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>Lucio Laurel, Gloria, Oriental Mindoro</b>		Delivery Term: <b>14 days</b>			
Date of Delivery:		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	l/s	Drilling Machine and Manpower Labor Cost	l/s	120,000.00	120,000.00
					<b>₱120,000.00</b>
Total Amount in Words: <i>One Hundred Twenty Thousand Peso 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>M GUINTO DRILLING SERVICES</b>			<b>GERMAN D. RODEGERIO</b>		
Signature over Printed Name of Supplier			Municipal Mayor		
12- 22- 2021			12/22/2021		
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>					
			Date		