Municipal Government of Gloria, Oriental Mindoro

Project Reference Number: **2021-011-1483**
Name of the Projects: **Meals to be serve on Provision of Food for Work/ Food for Growth (FFW/FFG) Community Outreach Program for Indigenous People**
Location of the Projects: **MSWDO**

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier:	**HH FOOD HAUZ**	P.O. No.:	**2021-011-868**
		Date:	**December 2, 2021**
Address:	**Narra, Gloria, Oriental Mindoro**	Mode of Procurement:	**Negotiated Procurement**
TIN:	**486-980-280-000**	PR No./s:	**2021-011-1483**

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

Place of Delivery:	**MSWDO**	Delivery Term:	**3 days**
Date of Delivery:		Payment Term:	**after delivery and acceptance**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Lunch: Rice, Pork Steak, Chopsuey & water	1000	160.00	160,000.00
		Total			**₱160,000.00**

Total Amount in Words:
One Hundred Sixty Thousand 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.

Very truly yours,

Conforme:

HH FOOD HAUZ
Signature over Printed Name of Supplier
12-02-2021
Date Signed

GERMAN D. ROLLEGERIO
Municipal Mayor
12/2/2021
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/MAcO 3rd - BAC 4th - Supplier