

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

Supplier: <b>HH FOOD HAUZ</b>	P.O. No.: <b>2021-011- 876</b>
Address: <b>Narra, Gloria, Oriental Mindoro</b>	Date: <b>December 9, 2021</b>
TIN: <b>486-980-280-000</b>	Mode of Procurement: <b>Negotiated Procurement-Small Value Procurement</b>
	PR No./s: <b>2021-011-1552</b>

Gentlemen:

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

Place of Delivery: <b>MSWDO</b>	Delivery Term: <b>1 days</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: Spaghetti, Bread and Water	250	75.00	18,750.00
2	pax	Lunch: Rice, Fried Chicken, Veggie mix and water	250	150.00	37,500.00
3	pax	Pm Snacks: Asado Siopao and Pineapple juice	250	70.00	17,500.00
					-
		Total			<b>P73,750.00</b>

Total Amount in Words:

*Sventy Three Thousand Seven Hundred Fifty 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

12-09-2021

Date Signed

**GERMAN D. ROBEGERIO**

Municipal Mayor

12/9/2021

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