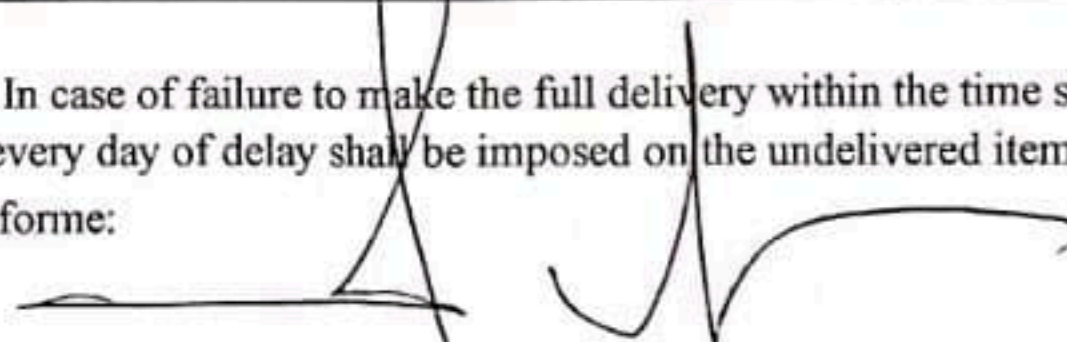
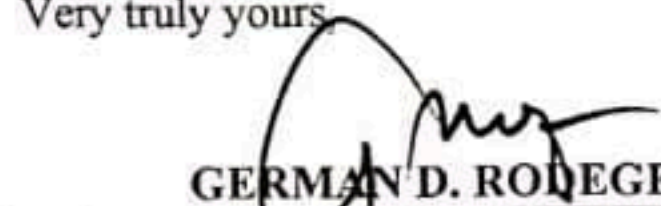


## PURCHASE ORDER

### MUNICIPAL GOVERNMENT OF GLORIA

Supplier: <b>SYDGREC CONSUMER GOODS TRADING</b>		P.O. No.: <b>2021-002-884</b>			
Address: <b>Sta. Rita, Pinamalayan, Oriental Mindoro</b>		Date: <b>December 9, 2021</b>			
TIN: <b>201-063-475-000</b>		Mode of Procurement: <b>Shopping</b>			
		PR No./s: <b>2021-002-1554</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>Sanguniang Bayan Hall 2nd Floor</b>		Delivery Term: <b>30 days</b>			
Date of Delivery:		Payment Term: <b>after delivery and acceptance</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<b>Tables</b> Color: White Granite Height: Atleast 28.8 inches Length: atleast 72 inches Width: atleast 30 inches Seating Capacity: Atleast 6 persons	28	2,050.00	57,400.00
2	pcs	<b>Monoblock Chairs</b> Color: Candy Color with sturdy box support do not contain hazardous substances	168	655.00	110,040.00
<b>Total</b>					<b>₱167,440.00</b>
Total Amount in Words: <i>One Hundred Sixty Seven Thousand Four Hundred Forty Pesos 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>SYDGREC CONSUMER GOODS TRADING</b>			<b>GERMAN D. RODEGERIO</b>		
Signature over Printed Name of Supplier			Municipal Mayor		
12-09-2021			12/09/2021		
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.:			<u>Not Applicable</u>		
Certified Correct:					
<u>Not Applicable</u>					
			Date		