

Municipal Government of Gloria, Oriental Mindoro

Project Reference Number:

2021-011-1561

Name of the Projects:

Meals and Snacks to be serve on  
2nd Assembly Meeting and  
Provision of Assistance to PWD  
with severe cases

Location of the Projects:

MSWDO

### PURCHASE ORDER MUNICIPAL GOVERNMENT OF GLORIA

|           |  |                      |   |
|-----------|--|----------------------|---|
| Supplier: | <b>HH FOOD HAUZ</b>                    | P.O. No.:            | <b>2021-011-878</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>2021-011-1561</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 day</b>                         |
| Date of Delivery:  |              | Payment Term:  | <b>after delivery and acceptance</b> |

| Stock/<br>Property No. | Unit | Description                                       | Quantity | Unit Cost | Amount             |
|------------------------|------|---|----------|-----------|--------------------|
| 1                      | pax  | Am Snacks: Burger Overload & c2                   | 400      | 80.00     | 32,000.00          |
| 2                      | pax  | Lunch: Rice, Chicken Afritada, Chopsuey and water | 400      | 160.00    | 64,000.00          |
| 3                      | pax  | Pm Snacks: Pansit Canton, Bread & botteled        | 400      | 80.00     | 32,000.00          |
|                        |      | <b>Total</b>                                      |          |           | <b>P128,000.00</b> |

Total Amount in Words:  
*One Hundred Twenty Eight 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.

Conforme:

Very truly yours,

**HH FOOD HAUZ**

**GERMAN D. RODEGERIO**

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.:  
Certified Correct:

**Not Applicable**

**Not Applicable**

Date

Copy Distribution:

Orig - DV/COA

2nd - DV/MAcO

3rd - BAC

4th - Supplier