

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

Supplier:	<b>SYDGREC CONSUMER GOODS TRADING</b>	P.O. No.:	<b>2021-011-877</b>
Address:	<b>Sta. Rita, Pinamalayan, Oriental Mindoro</b>	Date:	<b>December 9, 2021</b>
TIN:	<b>201-063-475-00</b>	Mode of Procurement:	<b>Shopping</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>15 days</b>		
Date of Delivery:		Payment Term:	<b>after delivery and acceptance</b>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	Powdered Milk	300	130.00	39,000.00
2	packs	Biscuit	300	67.00	20,100.00
3	packs	Pansit Bihon	300	57.00	17,100.00
4	packs	Spaghetti	300	175.00	52,500.00
5	cans	Corned Beef	300	38.00	11,400.00
6	btls	Soy Sauce	300	30.00	9,000.00
		Total			<b>₱149,100.00</b>

Total Amount in Words:

*One Hundred Forty Nine Thousand One Hundred 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,

*[Signature]*  
**SYDGREC CONSUMER GOODS TRADING**

Signature over Printed Name of Supplier

*12-09-2021*

Date Signed

*[Signature]*  
**GERMAN D. RODEGERIO**

Municipal Mayor

*12/09/2021*

Date Signed

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

**Not Applicable**

Approved per Sanggunian Resolution No.:

Certified Correct:

**Not Applicable**

Date

Copy Distribution:

Orig - DV/COA

2nd - DV/MAcO

3rd - BAC

4th - Supplier