



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>The Purefoods-Hormel Company, Inc.</u>	P.O. No.: <u>2022-11-194</u>
Address: <u>100 E. Rodriguez Jr. Avenue (C5 Road)</u>	Date: <u>11 25 2022</u>
TIN: <u>201-490-355-001</u>	P.R. No.: <u>2022-09-853</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>07 15 2022</u>

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

Place of Delivery: <u>MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>DECEMBER 05 OR 12, 2022</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-444	pc	Ham 1.5Kg Pre-sliced-1.5Kg Pre-Sliced	586	850.00	498,100.00


Funded by:  
BUR # M-224-2669  
Dated: 11/28/2022

Total Amount in Words: <b>FOUR HUNDRED NINETY EIGHT THOUSAND ONE HUNDRED AND 00/100 ONLY</b>	<b>498,100.00</b>
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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. Note: This is to approve the BAC recommendation (BAC Reso No. 251, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: Very truly yours,

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Signature over Printed Name of Supplier

  
\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

Funds Available:  
  
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DANTE M. ANABI  
Chief Accountant