



**PURCHASE ORDER  
HOME GUARANTY CORPORATION**

Supplier : <u>RUSTAN SUPERCENTERS, INC.</u>	P.O No. : <u>16-12-0165</u>
Address : <u>4th-6th Floor, Morning Star Building 347</u>	Date : <u>12.06.2016</u>
TIN : <u>Sen. Gil Puyat Ave., Makati City</u>	P.R No. : <u>Memo request</u>
Mode of Procurement : <u>201-160-401-000</u>	Date : <u>11.16.2016</u>
Mode of Procurement : <u>Small Value Procument</u>	

Gentlemen:  
Please furnish this Office the following items to the terms and conditions contained herein:

Place of Delivery: <u>HGC, Jade Bldg.,335 Sen. Gil Puyat,Mkti.</u>	Delivery Term: <u>on or before December 14, 2016</u>
Date of Delivery: <u>on or before December 14, 2016</u>	Payment Term: <u>COD</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
NC-0237	pack	Grocery Package includes: - Del Monte Spaghetti 900g. - DM Filipino Style Spaghetti Sauce - Kraft Eden Filled Cheeese 165g. - Nestle all Purpose 250ml - Libbys Vienna Suasage 4.6 oz - Elbow Macaroni - Ladies Choice 400g - DM Fiesta Cocktail (836g.) - Alaska Milk 300 ml. - Summit Multi Purpose Tray	260	588.30	152,958.00
One Hundred Fifty Two Thousand Nine Hundred Fifty Eight and 00/100					152,958.00

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.

Conforme: *mfp r/s*  
*MARINA ROSARIO*  
RUSTAN SUPERCENTERS, INC.  
Signature over Printed Name of Supplier

Very truly yours,  
*Rosemarie N. Principe*  
ROSEMARIE N. PRINCIPE  
Department Manager, Admin

Date \_\_\_\_\_

Funds Available: *Bernadette T. Ilagan*  
BERNADETTE T. ILAGAN  
Budget Officer V

ALOBS No.: \_\_\_\_\_  
Amount: 152,958.00