



**PURCHASE ORDER  
HOME GUARANTY CORPORATION**

Supplier : <u>SANTIS DELICATESSEN</u>	P.O No. : <u>16-12-0163</u>
Address : <u>7431 Yakal St. San Antonio Village Makati</u>	Date : <u>12.06.2016</u>
TIN : <u>206-925-584-000</u>	P.R No. : <u>Memo Request</u>
Mode of Procurement: <u>Small Value Procurement</u>	Date : <u>December 2, 2016</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-0104	pieces	Ham 1.4 kg.	260	812.00	211,120.00

Two Hundred Eleven Thousand One Hundred Twenty and 00/100 P 211,120.00

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: *[Signature]*  
SANTIS DELICATESSEN  
Signature over Printed Name of Supplier

Date \_\_\_\_\_

Very truly yours,  
*[Signature]*  
ROSEMARIE N. PRINCIPE  
Department Manager, Admin

Funds Available: *[Signature]*  
BERNADETTE T. ILAGAN  
Budget Officer V

ALOBS No.: \_\_\_\_\_  
Amount: 211,120.00