PURCHASE ORDER

CITY OF CALAPAN

Supplier: Aica's Event Catering Services Address: Brgy. Balite, Calapan City			P.O. No.:		0377	
			Date:	03-	03-23-23	
TIN: 309-766-215-000			Mode of Procure		l value	
			PR No./s:			
0 1						
Gentlemen:	- C - · 1 .1 ·	0.00				
Pieas	e furnish this	Office the following articles subject to	the terms and conditions conta	nined herein:		
Place of Deliver	v: CAO					
Date of Delivery: delivered after seven (7) day			Delivery Term:	Delivery Term: FOB Destination Payment Term: N/60		
		(/) day	Payment Term:	N/60		
Stock/	Unit	Dani- di				
Property No.	Om	Descripttion	Quantity	Unit Cost	Amount	
Mercenson						
	pax	MEALS	600	150.00	90,000.00	
		Spaghetti			70,000.00	
		Chicken			_	
		Garlic Bread			-	
		Water			-	
					-	
					-	
					-	
					-	
and the same same same same same same same sam						
name of the second						
(Total Amount	in Words) Ni	nety thousand pesos only			00 000 00	
- see moune		way was an and passed only			90,000.00	
In case of fa	ailure to make t	he full delivery within the time specified a	bove, a penalty of one-tenth (1/10)	of one percent for eve	erv	

Conforme:

Christial Fajardo

Signature over Printed Name of Supplier

03 - 23 - 23

Date

Very truly yours,

MARILOU F. MORILLO

City Mayor