PURCHASE ORDER CITY OF CALAPAN

prier: FIVEINONE CONSUMER GOODS STORE CONSUMER A-BY Calapan City Consumer and Language Consumer and the Consumer Consume			Date of the second of the seco			
	RR. Section	Executive Agreement (2016 revised)	Mode of Procurement:			
179-62	3-656-00000	0-00000				
ntlemen:	se furnish this O	ffice the following articles subject to the terms and c	onditions contained h	Agreement Agreement Control of the Provide pro	Framework supplier or s	
lace of Delivery: CDRRMD (a washied add by a viting gairmoord and a			Delivery Term: FOB Destination			
ite of Deliver	-	upon received of P.O	Payment I cini.	N/60	procuring en	
Stock/	Unit	Day at alf, within a minimum part of 3PPB Resolution (1907-2019)	Quantity	Unit Cost	Amount	
roperty No.	boxes	Beef Noodles	loitut 55nl Ini	624.00	34,320.00	
2	boxes	Corned Beef (150g) oits orros bellon	ned a 86 for — on	WO-1/1,609.00	88,495.00	
3	boxes	Meat Loaf (150g) Que la	supr 55 's, mater	1,034.00	1921 — 56,870.00	
4	pcs	Plastic Bags project ages branching materials for construction, or personal	100 800 To 1	60.0 he pursui	0.007	
5	pcs		871 00 7400 nost	q-non 29.50	00.008,11 _{nd, inc}	
	ne Procurin	of materials and supplies provided by the of materials and supplies provided by the decided of "analogous services" shall include the office of the office o	as procuren ent he term "related	vices, as well ch services.	Entity for su	
	paintenance	1				
	1981V91 01U	ne operation of the Procuring Entity. (2	s essential to the	[1]S	IRR, Section	
			Philippines	inment of the	GOP - Gove	
		y Board.	curement Policy	vernment Pr	GPPB - G	
		il Terms.	onal Commercia	IS – Internat	INCOTER	
	s. scaport,	istruction, improvement, rehabilitation. roads and bridges, railways, airport	intenance of a	ration or na	repair, rest	
		components of information technologater supply, sanitation, sewerage and		1	communication in	
Total Amou		ne Hundred Ninety Two Thousand Two Hundred				
In case	of failure to make	the full delivery within the time specified above, a penalty the undelivered item/s.	of one-tenth (1/10) of	one percent for every	government	
Conforme:			Very truly your	Government s,		
	/	hertino			21561	
	FIVEINONE	CONSUMER GOODS STORE over Printed Name of Supplier	MAR	ILOU F. MOR City Mayor	NGA-	
	wango sharanca natigan again na m	onic Procurement System. and				
(I	n case of Negoti	ated Purchase pursuant to Section 369 (a) of RA 716	50, this portion must	be accomplished.)	Frocurement infrastructure	
Appro	ved per Sanggu	urement Management P. oN noitulosan nain	the Project Proc	scheduled in	detailed, and	
C	ertified Correct:					
	S	ecretary to the Sanggunian	Date	pine Statistics		