

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>HYPUTESHER CATERING SERVICES</u> Address: <u>CALAPAN CITY</u> TIN: <u>227-664-920-000</u>	P.O. No.: <u>0117</u> Date: <u>02-27-23</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0111</u>
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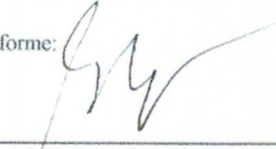
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>City Government of Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: _____	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	packs	<i>Araw ng Magsasaka: March 2, 2023</i> Snacks Pansit, Bread, Bottled Water	650	75.00	48,750.00
	packs	<i>Araw ng Mamamayan: March 14, 2023</i> Snacks Spaghetti; Bottled water	75	75.00	5,625.00

(Total Amount in Words): Ten thousand pesos only **54,375.00**

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 on the undelivered item/s.

Conforme: 

 Signature over Printed Name of Supplier
02-27-23
 Date

Very truly yours,

MARILOU P. MORILLO
 City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____
 Certified Correct:

 Secretary to the Sanggunian _____
 Date