

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>HYPUTESHER CATERING SERVICES</u> Address: <u>Calapan City</u> TIN: _____	P.O. No.: <u>0236</u> Date: <u>03-13-23</u> Mode of Procurement: <u>Small value</u> PR No./s: <u>0249</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>CHRMD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	March 18, 2023 DINNER Rice, Chicken Pastel, Stir fry vegetetables Bottled Water, Banana, Bottled Water or Juice	2000	199.50	399,000.00


**(Total Amount in Words) THREE HUNDRED NINETY NINE THOUSAND PESOS ONLY** **399,000.00**

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:

Very truly yours,

  
HYPUTESHER CATERING SERVICES  
 Signature over Printed Name of Supplier

  
**MARILOU F. MONILLO**  
 City Mayor

03-13-23  
 Date

(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

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Date