

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>RA PARTY NEEDS & CATERING SERVICES</u>	P.O. No.: <u>0350</u>
Address: <u>Calapan City</u>	Date: <u>03-18-23</u>
TIN: <u>931-815-730-001</u>	Mode of Procurement: <u>Small value</u>
	PR No./s: <u>0249</u>

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 Rice, Chicken curry and breaded pork, Fruits, Bottled Water or Juice	2000	200.00	400,000.00


(Total Amount in Words) FOUR HUNDRED THOUSAND PESOS ONLY **400,000.00**

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:

by: *af Callado*
RA PARTY NEEDS & CATERING SERVICES
 Signature over Printed Name of Supplier
03-18-23
 Date

Very truly yours,


MARILOU F. 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: