PURCHASE ORDER
CITY OF CALAPAN

Supplier: **WENG AND ERWIN FASTFOOD EXPRESS**
Address: **CALAPAN CITY**
TIN: 291-920-721-000

P.O. No.: 0249
Date: 03-01-23
Mode of Procurement: Small value
PR No./s: 0185

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **CITY COLLEGE**
Date of Delivery: **within 7days upon reciept of P.O.**

Delivery Term: **FOB Destination**
Payment Term: **N/60**

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
		TANGHALANG CITY COLLEGIAN WORKSHOP			- -
		Meals and Snacks of Trainers and participants for 2 days (March 2-3, 2023)			-
1	pax	**AM Snacks** Toasted Siopao and drinks	200	60.00	12,000.00 -
2	pax	**Lunch** Pork Kaldereta, fresh lumpia, coffee jelly, rice a	200	180.00	36,000.00 -
3	pax	**PM Snack** Empanada and drinks	200	60.00	12,000.00 - - - - - - - - - - - - - - -
					60,000.00

(Total Amount in Words) Sixty thousand pesos.

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:

WENG AND ERWIN FASTFOOD EXPRESS
Signature over Printed Name of Supplier

03-01-23
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:

_____
Secretary to the Sanggunian

_____
Date

PO 2021 v. 0