

PURCHASE ORDER

CITY OF CALAPAN

Supplier: WIGGIN'S RESTAURANT & CATERING SERVICES	P.O. No.: <u>0227</u>
Address: Calapan City	Date: <u>03-06-23</u>
TIN: 921-163-273-000	Mode of Procurement: <u>Small Value</u>
	PR No./s: 0181



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

Place of Delivery: Urban Planning & Development Department	Delivery Term: FOB Destination
Date of Delivery: Within seven (7) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	March 16, 2023 Dinner : 1 package Inclusion: Buffet Menu: Welcome Treats: Two Cocktail Course Main Course: Pork, Chicken, Fish, Vegetable, P Steamed Rice, Two Desserts, Beverages Venue Package: Lead Wall, Program Backdrop, Carpet for Aisle Standard Arrangemet: Tiffany Chairs with Cush Skirted Buffet Table with Buffet Lamp, Use of Top Chaffing Dishes, Dinnerwares, Glasswares Flatwares Round Table with Linen, Cocktail Ta Fresh Flowers Centerpiece, Dressed Table for Registration	200		260,000.00 -

(Total Amount in Words) Two Hundred Sixty Thousand Pesos Only **260,000.00**

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: <div style="text-align: center;">  <u>John Paul C. Santiago</u> Signature over Printed Name of Supplier <u>03/06/23</u> Date </div>	Very truly yours, <div style="text-align: center;">  MARILOU F. MERILLO City Mayor </div>
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(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
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