PURCHASE ORDEL

CITY OF CALAPAN

81/120

Supplier: CGCEMCO			P.O. No.:			
Address: Calapan City, Oriental Mindoro			Mode of Procure	Mode of Procurement: SMML VNUE		
TIN:			PR No./s: \700			
Gentlemen: Pleas	e furnish this	s Office the following articles subject to the terms a				
Place of Delivery: Serbisyong TaMa Center			Delivery Term:	Delivery Term: FOB Destination		
Date of Delivery: w/in seven (7) days upon receipt of P.O.		Payment Term: N/60				
Stock/	Unit	Description	Quantity	Unit Cost	Amount	
Property No.		August 16,2023				
		AM Snacks				
1	pax	Ube Donut w/biodegradable Tetra pack	110	49.50	5,445.00	
		Lunch				
2	pax	Chicken Afritada/rice / drinks	110	149.50	16,445.00	
		PM Snacks				
3	pax	Toasted siopao w/ biodegradable Tetra pack	110	49.50	5,445.00	
	1	August 17,2023				
		AM Snacks				
4	pax	Siopao(asado) w/ biodegradable Tetra pack	110	49.50	5,445.00	
		Lunch				
5	pax	Fried Fish /veggies /rice/drinks	110	149.50	16,445.00	
		PM Snacks				
6	pax	Homemade tuna sandwich w/ biodegrable Tetrapack	110	49.50	5,445.00	
		August 18,2023				
		AM Snacks				
7	pax	Puto pao w/ biodegradable Tetra pack	110	49.50	5,445.00	
		Lunch				
8	pax	Pork Caldereta /rice /drinks	110	149.50	16,445.00	
		PM Snacks				
9	pax	Ensaymada w/Ube filling w/biodegradable Tetrapack	110	49.50	5,445.00	
					82,005.00	
(Total Amoun	t in Words)	Eighty Two Thousand and Five pesos Only				
		see the full delivery within the time specified above, a penson the undelivered item/s.	alty of one-tenth (1/10)	of one percent for ever	ry	
	forme:		Very truly your	s,		
		ada		NO.	,	
	MERRO	1 LOU D. GOMEZ	MARY OUT MANY			
	Signature over Printed Name of Supplier		MARILOU F. MORNLLO City Mayor			
		Date				
(In a	case of Nego	tiated Purchase pursuant to Section 369 (a) of RA 7	160, this portion mus	at be accomplished.)	
			, P	F		
1		unian Resolution No.:				
Cer	tified Correct	t:				

Secretary to the Sanggunian

Date