PURCHASE ORDER

		CITY OF CALAPAN	BO WEED	22000	/
	ICA'S EVENT CATERING SERVICES alapan City, Oriental Mindoro		P.O. No.: 0840 Date: 04 - 27 - 23 Mode of Procurement: SMALL VALUE		
TIN: 291 - 920 - 721-00			PR No./s:		
Gentlemen: Plea	se furnish this C	Office the following articles subject to the terms and con	ditions contained	bu8 bəvoqqA - herein:	ABC
Place of Delivery: DepEd Calapan Date of Delivery: within seven(7) days upon receipt of PO			Delivery Term: FOB Destination Payment Term: N/60		
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
		OMMS Bulilit Health Training Program in Partnership with Schools Division of Calapan City	2016 revised		Propo
1	odw institu	AM Snack (Ensaymada and 350ml bottled water)	75	73.00	5,475.00
2	pax	Lunch (Chopseuy, chicken inasal, banana lakatan, plain	75	148.00	11,100.00
3	the Goods.	rice, and 350ml bottled water)	viscessary ton necessary	73.00	ieimut 1984 5,475.00
,	OTO pay (10)	(Carbonara with 2 slices of bread and 350ml bottled water)	(e])	IRR, Section 5	
4	pax	Day 2 (April 30, 2023) AM Snack (Champorado with 2 slices of bread and 350ml bottled water)	nai Kevenue. 75 ng Pilipinas.	00.67 hangko Sentra	5,475.00 - 928
5	of xaqieets perfise that limited to:	Lunch (2pcs fish fillet, 2pcs lumpiang shanghai, buttered mixed vegetables, apple, plain rice and 350ml bottled water)	P requiring addity and/or caps.	lities of the GO and the capabil	
6	gool pax las	PM Snack (Hamburger with cheese, lettuce & pipino toppings and 350ml bottled water)	n: (v 75 ansgen 6 revised IRB	al studies. (20	
7	xaq ne Supplier 1 Services;	Day 3 (May 1, 2023) AM Snack (Spaghetti with 2 slices of bread and 350ml bottled water)	75 c agreement and stributor or S	73.00 constitue 13	5,475.00 mac 5,475.00
8	g kaq for tract rorm documents	Lunch (Grilled cheesy chicken, 3 pcs sweet and sour balls, 1 stir-fry mixed vegetables with oyster sauce, plain rice, coffee jelly and 350ml bottled water)	men 75 Infra- leng Services; including all a ce therein.	ment of Consul by the parties	11,100.00 hongie

(Total Amount in Words) Sixty Six Thousand and One Hundred Fifty Pesos Only

66,150.00

5,475.00

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.

(Tuna sandwich and 350ml bottled water)

Conforme:

pax

ensem dointy about of Very truly yours,

MARILOU F. MORILLO

73.00

City Mayor

Signature over Printed Name of Supplier

PM Snack

Date