

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <b>CGCEMCO</b>	P.O. No.: <u>1267</u>
Address: <b>Calapan City, Oriental Mindoro</b>	Date: <u>05-16-23</u>
TIN: <u>004-971-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>884</u>

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

Place of Delivery: <b>FISHERIES MANAGEMENT OFFICE</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within seven (7) days upon receipt of P.O</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	packs	chicken pork adobo, rice, water,banana	460	298.00	137,080.00
		Afternoon Snacks:			-
		Chicken burger, buko juice			-
		20 packs/date			-
		May 22, 2023      July 24, 2023			-
		May 23, 2023      July 25, 2023			-
		May 24, 2023      July 26, 2023			-
		May 25, 2023      July 27, 2023			-
		May 26, 2023      July 28, 2023			-
		May 29, 2023      July 31, 2023			-
		May 30, 2023      August 30, 2023			-
		May 31, 2023      August 31, 2023			-
		June 26, 2023      September 27, 2023			-
		June 27, 2023      September 28, 2023			-
		June 29, 2023      September 29, 2023			-
		June 30, 2023			-

**(Total Amount in Words) One Hundred Thirty Thousand Eighty Pesos Only.** 137,080.00

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:

Very truly yours,

Merry Lou D. Gomez  
Signature over Printed Name of Supplier

MARILOU F. MORILLO  
City Mayor

05-16-23  
Date

(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