

PURCHASE ORDER

CITY OF CALAPAN

R.A PARTY NEEDS & CATERING Supplier: <u>SERVICES</u> Address: <u>BULUSAN, Calapan City</u> TIN: <u>931-815-730-001</u>	P.O. No.: <u>0944</u> Date: <u>03.21.23</u> Mode of Procurement: <u>small value</u> PR No./s: <u>679</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	THANKSGIVING CONCERT <i>03/21/23</i> Food Dinner: pork adobo, mixed vegetables, rice and btld, water	350	190.00	66,500.00

(Total Amount in Words) Sixty six 1 Thousand Five Hundred pesos Only. 66,500.00

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, _____


MARY JOULIE P. MAGWAJE
Signature over Printed Name of Supplier


MARILOU F. MORILLO