PURCHASE ORDER

CITY OF CALAPAN

	0741	P.O. No.:	ONSUMER GOOD STORE	EINONE C	g time FIV
04-21-29			upplier: Calapan City, Oriental Mindoro		
		Mode of Procurem		duless.	
	0557	PR No./s:		23-1-10-100	IN: 179-6
				29-616-00	
	nerein:	ditions contained	fice the following articles subject to the terms and con	furnish this Of	Gentlemen:
	FOB Destination	Delivery Term:			
		Payment Term:	n(7) days upon receipt of PO	within seve	Place of Delivery: Date of Delivery:
Amount	Unit Cost	Quantity			Stock/
111101111	Cint Cost	Quantity	Descripttion	Unit	Property No.
		Title y	Ingredients for Meals and Snacks of CLUSTER		
			3 in the conduct of 2023 Palarong Pampaaralan		
			ng Sangay ng Lungsod ng Calapan		
12 920 00	200 75				
12,830.00	320.75	40	Pork meat	kilo	1
7,590.00	189.75	40	Chicken meat	kilo	2
898.75	179.75	5	Chicken liver	kilo	3
4,677.00	311.80	15	Egg	tray	4
2,847.75	189.85	15	Hotdog	kilo	5
12,485.00	2,497.00	5	Rice	cavan	6
1,038.00	103.80	10	Pancit bihon	kilo	7
1,797.75	199.75	9	Carrots	kilo	8
717.75	79.75	9	Sayote	kilo	9
1,168.20 499.25	129.80	9	Cabbage	kilo	10
749.00	99.85	5	Assorted vegetable (for pancit)	kilo	11
999.00	149.80	5	Garlic	kilo	12
49.80	199.80	5	Onion	kilo	13
	49.80	1	Salt	kilo	14
164.55	54.85	3	Vinegar	liter	15
164.40	54.80	3	Soy Sauce	liter	16
299.40	99.80	3	Fish sauce	liter	17
1,049.25	349.75	3	Beans	can	18
899.60	449.80	2	Tomato sauce	kilo	19
190.00	4.75	40	Broth cubes	pcs	20
1,348.20	149.80	9	Cooking oil	liter	21
298.00	29.80	10	Oyster sauce	pack	22
719.70	359.85	2	Catsup	gal	23
9,800.00	9.80	1000	Bottled water	bottle	24
1,044.00 5,685.00	34.80 94.75	30 60	Water refill Juice	gal box	25 26
5,005.0	54.70	00	oute	OOX	20
70,009.3	Only	Five Centavos	s) Seventy Thousand Nine Pesos and Thirty	unt in Word	(Total Amou
	one percent for every	one-tenth (1/10) of	he full delivery within the time specified above, a penalty of	failure to make t	In case of
			he undelivered item/s.	l be imposed on	day of delay shall
	s /	Very truly you		nforme:	Cont
) /	" LO	, ory trany you	to South	1	
X	ILOU F. MOLHE	MAI	to Centro	Klano-	
.0	City Mayor	IVIZAR	ver Printed Name of Supplier		-
	City Mayor			Signature 0	
			Date OA-N-19 Tement Policy Board.		
		THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAMED I	Assisted Projects, these will be covere	case of Nagation	(In a
	oc accomplished.)	tins portion mus	LI CLAIL A		,
		ojA	ian Resolution No.:	ed per Sanggun	Approve
				tified Correct:	Cert
	ontract, these tern	onditions Date	cretary to the Sanggunian	Se	
	these ter stop Bidders) and stop Bidders) and	this portion mus	ated Purchase pursuant to Section 369 (a) of RA 7160 ian Resolution No.:	ed per Sanggun	Approve