

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

Supplier: FIVEINONE CONSUMER GOODS STORE  
 Address: Ibaba East, Calapan City  
 P.O. No.: 1185  
 Date: 06.30.23  
 Mode of Procurement: SMALL VALUE  
 PR No./s: 1312  
 TIN: 179-623-656-00000

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

Place of Delivery: City Environment & Natural Resources Department  
 Date of Delivery: within Thirty (30) days upon receipt of P.O.  
 Delivery Term: FOB Destination  
 Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Meals and Snacks:</b>					
<b>DAY 1</b>					
	Lunch:				
	pax	Rice, Caldereta, Fresh Lumpia, Water Melon,	100.00	150.00	15,000.00
	pax	AM Snack: Sinubot, Gulaman Juice	100.00	82.00	8,200.00
	pax	PM Snack: Sopas, Bread, Buko Juice	100.00	82.00	8,200.00
<b>July 4, 2023</b>					
<b>DAY 2</b>					
	Lunch:				
	pax	Rice, Chicken curry, Fish Fillet, Banana	100.00	150.00	15,000.00
	pax	AM Snack: Carbonara, Toasted Bread, Cocumber Juice	100.00	82.00	8,200.00
	pax	PM Snack: Pancit Bihon, Bread, Cocumber Juice	100.00	82.00	8,200.00
<b>July 5, 2023</b>					

**(Total Amount in Words) Sixty Two Thousand Eight Hundred Pesos Only** **62,800.00**

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: Mari Lou F. Morillo  
**FIVEINONE CONSUMER GOODS STORE**  
 Signature over Printed Name of Supplier  
 Date: 06.30.23  
 Very truly yours,  
**MARILOU F. MORILLO**  
 City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)