

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>FIVEINONE CONSUMER GOODS STORE</b>	P.O. No: <u>1361</u>
Address: <u>Ibaba, Calapan City</u>	Date: <u>07.21.23</u>
TIN: _____	Mode of Procurement: <u>Small Value</u>
	PR No./: <b>1451</b>

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

Place of Delivery: <b>CSWDD</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: within seven (7) days upon receipt of P.O.	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Lot 1 - Meals and Snacks</b>			
		<b>1st day - July 26, 2023</b>			
1	pax	<b>Snacks am:</b> Carbonara and drinks <b>Lunch:</b> Rice, pork adobo, chopsuey, banana & water <b>Snacks pm:</b> Chicken sandwich & drinks	102	298.00	30,396.00
		<b>2nd day - July 27, 2023</b>			
2	pax	<b>Snacks am:</b> Tuna pesto and drinks <b>Lunch:</b> Rice, grilled chicken, vegetable and water <b>Snacks pm:</b> Ensaymada and drinks	102	298.00	30,396.00
		<b>3rd day - July 28, 2023</b>			
3	pax	<b>Snacks am:</b> Toasted siopao and drinks <b>Lunch:</b> Rice, pork calderita, coffee jelly & water <b>Snacks pm:</b> Spaghetti w/ sliced bread & drinks	102	298.00	30,396.00


**(Total Amount in Words) NINETY ONE THOUSAND ONE HUNDRED EIGHTY EIGHT PESOS 91,188.00**

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:

*M. F. Morillo*  
**FIVEINONE CONSUMER GOODS STORE**  
Signature over Printed Name of Supplier  
07.21.23  
Date

Very truly yours,

  
**MARILOU F. MORILLO**  
City Mayor