

PURCHASE ORDER

CITY OF CALAPAN

Supplier: Hyputesher Catering Services
 Address: Calapan City
 TIN: 227-604-920-000

P.O. No.: 1723
 Date: 06.16.23
 Mode of Procurement: Small value
 PR No./s: _____

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

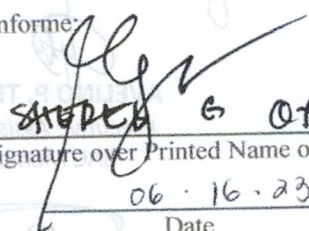
Place of Delivery: UPDD
 Date of Delivery: Within seven (7) days uopn receipt of PO

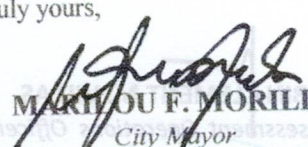
Delivery Term: FOB Destination
 Payment Term: N/60

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
	pax	June 22, 2023, Day 1 Rice, fish fillet, chopsuey, gelatin, dessert, bottled	206	179.00	36,874.00
	pax	June 23, 2023, Day 2 Rice, grilled liempo, buttered vegetables, dessert, and bottled water	206	179.00	36,874.00
	pax	June 24, 2023, Day 3 Rice, beef caldereta, fresh lumpia, dessert and bottled water	206	179.00	36,874.00
	pax	June 26, 2023, Day 4 Rice, fried chicken, mixed vegetables, dessert and bottled water	206	179.00	36,874.00
	pax	June 27, 2023, Day 5 Rice, garlic buttered fish, chopsuey, dessert and bottled water	206	179.00	36,874.00
	pax	June 28, 2023, Day 6 Rice, cordon bleu, laing, dessert and bottled water	206	179.00	36,874.00
	pax	June 29, 2023, Day 7 Rice, pork kaldereta, fresh lumpia, dessert and bottled water	206	179.00	36,874.00
	pax	June 30, 2023, Day 8 Rice, menudo, fish fillet, dessert and bottled water	206	179.00	36,874.00
					294,992.00

(Total Amount in Words) Two hundred ninety four thousand nine hundred ninety two pesos only.

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:

SHERICA G. ONG
 Signature over Printed Name of Supplier
06.16.23
 Date

Very truly yours,

MARINO F. MORILLO
 City Mayor

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

Approved per Sanggunian Resolution 1 _____