

PURCHASE ORDER

CITY OF CALAPAN

BT

1153

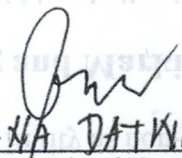
Supplier: **WENG AND ERWIN FASTFOOD EXPRESS**
 Address: **Calapan City**
 TIN: **291-920-721-000**
 P.O. No.: _____
 Date: **06-02-23**
 Mode of Procurement: **Small Value**
 PR No./s: **1047**


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

Place of Delivery: **Urban Planning & Development Department**
 Date of Delivery: **Within seven (7) days upon receipt of P.O.**
 Delivery Term: **FOB Destination**
 Payment Term: **N/60**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	June 7, 2023 AM Snacks pancit canton, bottled water	80	73.00	5,840.00
2	pax	Lunch rice, pork caldereta, mixed vegetables, banana, bottled water	80	178.00	14,240.00
3	pax	PM Snacks special bibingka, buko juice	80	73.00	5,840.00
4	pax	June 8, 2023 AM Snacks creamy pesto pasta, bottled water	80	73.00	5,840.00
5	pax	Lunch rice, pork sinigang, fried chicken, lichenin, bottled water	80	178.00	14,240.00
6	pax	PM Snacks hamburger, bottled water	80	73.00	5,840.00
(Total Amount in Words) Fifty one thousand eight hundred forty.					51,840.00

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:

Rowena Datwiguinio
 Signature over Printed Name of Supplier
06-02-23
 Date

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.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: