

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

SV/PO

Supplier: <b>FIVEINONE CONSUMER GOODS STORE</b>	P.O. No.: _____
Address: <b>Calapan City, Oriental Mindoro</b>	Date: _____
TIN: <u>179-622-656</u>	Mode of Procurement: <b>SMALL VALUE</b>
	PR No./s: <b>2090</b>

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

Place of Delivery: <b>City Public Employment Service Office</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>w/in seven (7) days upon receipt of P.O.</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>DICT Technical Training on General Virtual Assistance October 2,4,5 &amp; 9, 10,11,12, 2023</b>			
	pax	Day 1 - AM & PM Snacks and Lunch			
		Toasted siopao (big) & water (AM Snacks)	40	74.75	2,990.00
	pax	Rice, chicken fillet, buttered vegs. & water (Lunch)	40	149.75	5,990.00
	pax	Pansit bihon with slice bread and water	40	74.75	2,990.00
		Day 2 - AM & PM Snacks and Lunch			
	pax	Tuna sandwich and juice (AM Snacks)	40	74.75	2,990.00
	pax	Rice, chicken adobo and water (Lunch)	40	149.75	5,990.00
	pax	Cheesy empanada and juice (PM Snacks)	40	74.75	2,990.00
		Day 3 - AM & PM Snacks and Lunch			
	pax	Special turon with langka (AM Snacks)	40	74.75	2,990.00
	pax	Rice, chicken afritada and water (Lunch)	40	149.75	5,990.00
	pax	Special banana cue and water (PM Snacks)	40	74.75	2,990.00
		Day 4 - AM & PM Snacks and Lunch			
	pax	Toasted siopao (big) AM Snacks	40	74.75	2,990.00
	pax	Rice, fish fillet and water (Lunch)	40	149.75	5,990.00
	pax	Macaroni spaghetti and water (PM Snacks)	40	74.75	2,990.00
		Day 5 - AM & PM Snacks and Lunch			
	pax	Cheesy ensaymada and water (AM Snacks)	40	74.75	2,990.00
	pax	Rice, pork adobo and water (Lunch)	40	149.75	5,990.00
	pax	Egg sandwich and water (PM Snacks)	40	74.75	2,990.00
		<b>Sub-Total Lot 1</b>			<b>59,850.00</b>

**(Total Amount in Words)**

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:	Very truly yours,
<u><b>FIVEINONE CONSUMER GOODS STORE</b></u> Signature over Printed Name of Supplier	<b>MARILOU F. MORILLO</b> City Mayor
_____ Date	

(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:

_____ Secretary to the Sanggunian	_____ Date
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