

PURCHASE ORDER

CITY OF CALAPAN

Supplier: DJ & ME CATERING SERVICE	P.O. No.: <u>1102</u>
Address: <u>Salong, Calapan City, Or. Mindoro</u>	Date: <u>06.21.23</u>
TIN: <u>438-338-412-000</u>	Mode of Procurement: <u>Small value</u>
PR No./s: _____	

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

Place of Delivery: <u>CSWDD</u>	Delivery Term: FOB Destination
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Meals and Snacks					
6	pax	Day 2 Snacks am: Tuna pesto and drinks Lunch: Rice, grilled chicken, mix vegetable, and water Snacks pm: Ensaymada and drinks	35	298.00	10,430.00
7	pax	Selected fathers from Barangay Nag-iba II (2 days) Day 1 Snacks am: Baked mac w/ sliced bread & drinks Lunch: Rice, fish fillet, vegetable, candies & water Snacks pm: Caramel bread and drinks	35	298.00	10,430.00
8	pax	Day 2 Snacks am: Spaghetti and drinks Lunch: Rice, chicken adobo, vegetable, and water Snacks pm: Toasted siopao and drinks	35	298.00	10,430.00
					31,290.00
					52,150.00

(Total Amount in Words) EIGHTY THREE THOUSAND FOUR HUNDRED FORTY PESOS 83,440.00

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: _____ Very truly yours,
DJ & ME CATERING SERVICE **MARILOU F. MORILLO**
 Signature over Printed Name of Supplier City Mayor
 Date: 06.21.23

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