

PURCHASE ORDER

CITY OF CALAPAN

Supplier: FIVEINONE CONSUMER GOODS STORE	P.O. No.: _____
Address: Calapan City, Oriental Mindoro	Date: _____
TIN: <u>179-623-656</u>	Mode of Procurement: SMALL VALUE
	PR No./s: <u>2090</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DICT Technical Training on General Virtual Assistance October 2,4,5 & 9,11,12, 2023			
		Day 6 - 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
		Sub-Total - Lot 1			11,970.00
		TOTAL - LOT 1			59,850.00
					71,820.00
	pcs.	Notebook	50	29.75	1,487.50
	tub	Ballpen (BHW)	1	449.75	449.75
		TOTAL - LOT 2			1,937.25

(Total Amount in Words) Seventy three thousand seven hundred fifty-seven and twenty-five cents. 73,757.25

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,

FIVEINONE CONSUMER GOODS STORE

MARILOU F. MORILLO

Signature over Printed Name of Supplier

City Mayor

Date

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