

PURCHASE ORDER
CITY OF CALAPAN

Supplier: RA PARTY NEEDS & CATERING SERVICES	P.O. No.: <u>0729</u>
Address: <u>Ilaya, Calapan City, Oriental Mindoro</u>	Date: <u>04-20-23</u>
TIN: 931-815-730-001	Mode of Procurement: SMALL VALUE
	PR No./s: 536

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

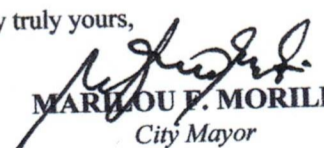
Place of Delivery CSWDD	Delivery Term: _____
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>	Payment Term: N/60

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pax	For Barangay Child Reperesentative Meals and Snacks Day 1 : Snack am: Pansit bihon w/ sliced bread and water Lunch : Rice, mixed vegetable, Fried Chicken, Buko pandan and water Snack Pm : Ensaymada and drinks Day 2 Snack am: Spaghetti w/ sliced bread and water Lunch : Rice, Roast pork, chopsuey, banana & water, water Snack Pm : Ham & Cheese sandwich and water Day 3 Snack am: Carbonara w/ sliced bread & water Lunch : Rice, grilled chicken, chopsuey, gelatin & water Snack Pm : Pizza Pie and Drinks	70	300.00	63,000.00

(Total Amount in Words) SIXTY THREE THOUSAND PESOS **63,000.00**

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:
by. aPCellash
RA PARTY NEEDS & CATERING SERVICES
 Signature over Printed Name of Supplier
04-20-23
 Date

Very truly yours,

MARIOU 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:

 Secretary to the Sanggunian _____
 Date