PURCHASE ORDER

CITY OF CALAPAN

Supplier: RA Party Needs and Catering Services P.O. No.: Address: Ilaya, Calapan City Date: Mode of Procurement: Small Value TIN: 931-815-730-001 PR No./s: 1395

Gentlemen:

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

Place of Delivery: CCCDO Date of Delivery: Within 30Days Upon Receipt of P.O.			Delivery Term: Payment Term:	FOB Destination N/60	
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
		Meals & Snacks for Coop Trainings GRAD TO THE MINISTER Strategic Planning July 27, 2023	ity Gov		
1	pax	am snacks- creamy tuna pesto,water	я <i>пи</i> от	64.00	2,560.00
	Thin or	lunch- pork caldereta, lechetin,rice,water	40	100.00	7,960.00
	Sum	pm snacks- empanada, minute maid	40	64.00	2,560.00
Legendra de la companya de la compan		July 28, 2023			
2	mus pax iqqs	am snacks-pastries, juice in can aguotal amou	rnmer 04 0f Cal	64.00	2,560.00
	300.00) being	lunch-inhaw na liempo,laing,rice,water,banana			7,960.00
	<i>llation of new</i> ss of the ABC	pm snacks- pansit w/ bread,water	ymen ₀ 4under	64.00	2,560.00
	apply the sum	Business Continuity Management	atically reject	shall be auton	
3	pax pax	am snacks- creamy tuna pesto, water	111	64.00	2,560.00
	and the Handler	lunch- pork caldereta, lechetin rice water	40	199.00	7,960.00
	ovitem Bids	pm snacks- empanada, minute maid	and installating the state of t		2,560.00
	ejected at bid	ABC for each lot shall be automatically to the shall be automatica	ig me Abe	received in et	,
	pax	am snacks-pastries juice in can	40	64.00	2,560.00
		lunch-inhaw na liempo, laing, rice, water, banana			7,960.00
		pm snacks- pansit w/ bread, water line vd boniu			2,560.00
		oin the relevant period from the date of s			2,500.00
	eligible bidder	nilar to the Project. The description of an			
	nstructions to	Documents, particularly, in Section II (
Total Amoun	t in Words) Fift	y Two Thousand Three Hundred Twenty pesos		Bidders)	52,320.00

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. 02 and in bedice as no insured "hit was a continuous statement of the continuous stat

Conforme:

RA Party Needs and Catering Services and Ser

Signature over Printed Name of Supplier 102 and no babi

07.24.3 Date

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

Approved per Sanggunian Resolution No.:

Very truly yours,