PURCHASE ORDER
CITY OF CALAPAN

Supplier: **WENG AND ERWIN FASTFOOD EXPRESS**	P.O. No.: **0905**
Address: **Calapan City, Oriental Mindoro**	Date: **05-15-23**
	Mode of Procurement: **SMALL VALUE**
TIN: **291-920-721**	PR No./s: **0870**

Gentlemen:

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

Place of Delivery: **DepEd Calapan**	Delivery Term: **FOB Destination**
Date of Delivery: **within seven(7) days upon receipt of PO**	Payment Term: **N/60**

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
		Meals in the conduct of 2023 Division Schools Press Conference of Calapan City			
		Day 1 (May 19, 2023)			
1	pax	**AM Snack** (Pansit, loaf bread, tetra pack juice)	400	73.00	29,200.00
2	pax	**PM Snack** (Hamburger, tetra pack juice)	400	73.00	29,200.00
		Day 2 (May 20, 2023)			
3	pax	**AM Snack** (Spaghetti, toasted bread, tetra pack juice)	50	73.00	3,650.00
4	pax	**Lunch** (Fried chicken, chopsuey, tetra pack juice)	50	148.00	7,400.00
5	pax	**PM Snack** (Palabok, bread, tetra pack juice)	50	73.00	3,650.00
		Day 3 (May 21, 2023)			
6	pax	**AM Snack** (Chicken sandwich, tetra pack juice)	50	73.00	3,650.00
7	pax	**Lunch** (Laing, 2 sticks of barbecue, rice, banana, tetra	50	148.00	7,400.00
8	pax	**PM Snack** (Macaroni spaghetti, toasted loaf, tetra pack ju	50	73.00	3,650.00
		***Overflowing drinking water and coffee with dispenser all day*			

(Total Amount in Words) Eighty Seven Thousand and Eight Hundred Pesos Only	**87,800.00**

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:

ROWENA M. PATINGUINOO
Signature over Printed Name of Supplier

05-15-23
Date

Very truly yours,

MARILOU 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.: