

PURCHASE ORDER

CITY OF CALAPAN

Supplier: WENG AND ERWIN FASTFOOD EXPRI Address: CALAPAN CITY TIN: <u>291-920-721-000</u>	P.O. No.: <u>0709</u> Date: <u>05-04-23</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>0684</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CITY COLLEGE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		CCC Sports Development Program <i>May 6-7, 2023</i>			-
		Day 1			-
1	pax	AM Snacks Pancit Canton, bread and drinks	130	73.00	9,490.00
2	pax	Lunch Pork Barbque, Fresh lumpia, rice and drinks	130	158.00	20,540.00
3	pax	PM Snacks Palabok, bread and drinks	130	73.00	9,490.00
4	pax	Day 2 AM Snacks Spaghetti, bread and drinks	130	73.00	9,490.00
5	pax	Lunch Chicken Insal, rice, coffee jelly and drinks	130	158.00	20,540.00
6	pax	PM Snacks Carbonara, bread and drinks	130	73.00	9,490.00
					79,040.00

(Total Amount in Words) Seventy nine thousand forty pesos.

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,

WENG AND ERWIN FASTFOOD EXPRESS

Signature over Printed Name of Supplier

MARILOU F. MORILLO

City Mayor

05-04-23

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

Date