

80/P.O

## PURCHASE ORDER CITY OF CALAPAN

Supplier: <b>FIVEINONE CONSUMER GOODS STORE</b> Address: <b>Calapan City, Oriental Mindoro</b> TIN: _____	P.O. No.: <u>1855</u> Date: <u>08.08.23</u> Mode of Procurement: <b>SMALL VALUE</b> PR No./s: <b>1526</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Meals in the conduct of Project STAR-D: Division Training on Designing Assessment Activities in Blended Learning for Science and Mathematics</b>					
<b>September 8, 2023</b>					
1	pax	<b>AM Snack</b> <i>(Spaghetti, toasted bread and tetra pack juice)</i>	111	74.50	8,269.50
2	pax	<b>Lunch</b> <i>(Fried chicken, chopsuey, banana and tetra pack juice)</i>	111	149.50	16,594.50
3	pax	<b>PM Snack</b> <i>(Palabok, bread and tetra pack juice)</i>	111	74.50	8,269.50
<b>September 9, 2023</b>					
4	pax	<b>AM Snack</b> <i>(Champorado with biscuit and tetra pack juice)</i>	111	74.50	8,269.50
5	pax	<b>Lunch</b> <i>(Pork nilaga, rice, banana and tetra pack juice)</i>	111	149.50	16,594.50
6	pax	<b>PM Snack</b> <i>(Siopao and tetra pack juice)</i>	111	74.50	8,269.50
<b>September 16, 2023</b>					
7	pax	<b>AM Snack</b> <i>(Baked Macaroni with garlic bread and tetra pack juice)</i>	111	74.50	8,269.50
8	pax	<b>Lunch</b> <i>(Chicken BBQ, pinakbet, rice, banana and tetra pack juice)</i>	111	149.50	16,594.50
9	pax	<b>PM Snack</b> <i>(Burger and tetra pack juice)</i>	111	74.50	8,269.50
<b>***Overflowing drinking water all day with water dispenser</b>					

**(Total Amount in Words) Ninety nine thousand four hundred and fifty centavos Only 99,400.50**

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:  
  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 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.: \_\_\_\_\_

Certified Correct:  
 \_\_\_\_\_  
 Secretary to the Sanggunian Date