

PURCHASE ORDER
CITY OF CALAPAN

80/P.O

Supplier: City Governmnet of Calapan Employees Cooperative	P.O. No.: _____
Address: Guinobatan, Calapan City	Date: _____
TIN: _____	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: 2146

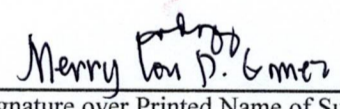
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: FISHERIES MANAGEMENT OFFICE	Delivery Term: FOB Destination
Date of Delivery: within seven (7) days upon receipt of P.O	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Day 1: October 17, 2023 A.M Snacks pancit palabok, juice	70	74.50	5,215.00
	pax	Lunch: sinigang na baboy, rice, banana	70	149.50	10,465.00
	pax	P.M Snacks cheese burger, juice	70	74.50	5,215.00
	pax	Day 2: October 18, 2023 A.M Snacks bibingka kanin, juice	70	74.50	5,215.00
	pax	Lunch: chicken tinola, rice, chocolate	70	149.50	10,465.00
	pax	P.M Snacks siopao, juice	70	74.50	5,215.00
	pax	Day 3: October 19, 2023 A.M Snacks chicken empanada, juice	70	74.50	5,215.00
		Sub Total 1			47,005.00

(Total Amount in Words)

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
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(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
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