

**PURCHASE ORDER**  
CITY OF CALAPAN

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

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Lunch: pork kare-kare, rice, pineapple slice	70	149.50	10,465.00
	pax	P.M Snacks cheese burger, softdrinks	70	74.50	5,215.00
	pax	Day 4: October 20, 2023 A.M Snacks palabok, juice	70	74.50	5,215.00
	pax	Lunch: sinigang na isda, rice, fruit salad	70	149.50	10,465.00
	pax	P.M Snacks baked macaroni, juice	70	74.50	5,215.00
		<b>Sub Total 2</b>			<b>36,575.00</b>


**(Total Amount in Words) Eighty Three Thousand Five Hundred Eighty Pesos Only. 83,580.00**

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:

Very truly yours,

Merry Lou D. Gomez  
Signature over Printed Name of Supplier

  
**MARILOU F. MORILLO**  
City Mayor

\_\_\_\_\_  
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