

PURCHASE ORDER

CITY OF CALAPAN

80/P.O

Supplier: <u>AICA'S EVENT CATERING SERVICES</u> Address: <u>Calapan City</u> TIN: <u>309-766-215-0000</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>2292</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>CGC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon delivery of receipt</u>	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Meals and Snacks Rice, Chicken Adobo, Sinigang Hipon, Pakbet Buko Juice Maja Biko and Juice	250	279.00	69,750.00
					69,750.00

(Total Amount in Words) Sixty Nine Thousand Seven Hundred Fifty Pesos Only

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.

Very truly yours,

AICA'S EVENT CATERING SERVICES
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.)