

PURCHASE ORDER
CITY OF CALAPAN

80/90

Supplier: <u>AICA'S EVENT CATERING SERVICES</u> Address: <u>Balite, Calapan City</u> TIN: <u>309-766-215-000</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>Small Value</u> PR No./s: <u>2711</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>CDRRMD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>w/in 7days upon received of P.O</u>	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Meals			
		AM Snacks <i>Sandwich & tetra pack juice</i>	1000	74.50	74,500.00
		Lunch <i>Chicken, vegetables, rice & water</i>	1000	149.50	149,500.00

(Total Amount in Words) Two Hundred Twenty Four Thousand pesos. 224,000.00

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: 
AICA'S EVENT CATERING SERVICES
 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.: _____