

PURCHASE ORDER
CITY OF CALAPAN

S/P. 0

Supplier: FIVEINONE CONSUMER GOODS STORE Address: <u>Ibaba, Calapan City</u> TIN: <u>179-623-656-0000</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>Small Value</u> PR No./s: 2318
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CSWDD Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>	Delivery Term: FOB Destination Payment Term: N/60
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Calapan City Solo Parent's Day			
		Meals and Snacks			
		Gandang Solo Parent 2023			
1	pax	Snacks am : Sandwich and drinks Lunch : Rice, vegetables, fried chicken & drinks	150	198.00	29,700.00
		Zumba Dance Contest			
2	pax	Snacks am : Pancit w/ toasted bread and drinks Lunch : Rice, pork menudo, banana & drinks	415	198.00	82,170.00

(Total Amount in Words) ONE HUNDRED ELEVEN THOUSAND EIGHT HUNDRED SEVENTY PESOS **111,870.00**

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,

FIVEINONE CONSUMER GOODS STORE
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