

PURCHASE ORDER

CITY OF CALAPAN

Supplier: WHENG and ERWIN FASTFOOD EXPRESS	P.O. No.: _____
Address: Calapan City, Oriental Mindoro	Date: _____
TIN: _____	Mode of Procurement: <u>SMMA MUE</u>
	PR No./s: _____


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

Place of Delivery: City Public Employment Service Office	Delivery Term: FOB Destination
Date of Delivery: w/in seven (7) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PASSPORT ON WHEELS			
		LOT 1			
		Day 5 - AM & PM Snacks and Lunch			
	pax	Cheesy ensaymada and water (AM Snacks)	30	74.50	2,235.00
	pax	Rice, pork adobo and water (Lunch)	30	149.50	4,485.00
	pax	Egg sandwich and water (PM Snacks)	30	74.50	2,235.00
		Day 6 - AM & PM Snacks and Lunch			
	pax	Special turon with langka (AM Snacks)	30	74.50	2,235.00
	pax	Rice, chicken afritada and water (Lunch)	30	149.50	4,485.00
	pax	Special banana cue and water (PM Snacks)	30	74.50	2,235.00
		Day 7 - AM & PM Snacks and Lunch			
	pax	Toasted siopao (big) AM Snacks	30	74.50	2,235.00
	pax	Rice, fish fillet and water (Lunch)	30	149.50	4,485.00
	pax	Macaroni sphagetti and water (PM Snacks)	30	74.50	2,235.00
		Sub-Total 2			26,865.00
		Sub-Total 1			32,835.00

(Total Amount in Words) Fifty nine thousand and seven hundred pesos only. 59,700.00

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,
WHENG and ERWIN FASTFOOD EXPRESS 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