

PURCHASE ORDER

CITY OF CALAPAN

8/P.0

Supplier: <u>RA PARTY NEEDS AND CATERING SERVICES</u> Address: <u>Calapan City</u> TIN: <u>927-874-784-000</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>small value</u> PR No./s: <u>2478</u>
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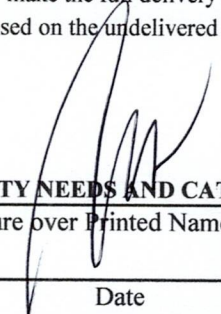
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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,beef kare-kare,fish fillet, and water , chicken sandwich,cassava cake,Pineapple Juice, Spaghetti with leche puto and apple Juice	1500	445.00	667,500.00
					667,500.00


(Total Amount in Words) Six hundred sixty seven thousand five hundred 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.


RA PARTY NEEDS AND CATERING SERV
 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.: _____
 Certified Correct: _____

 Secretary to the Sanggunian _____
 Date