

PURCHASE ORDER
CITY OF CALAPAN

SV/PO

Supplier: HYPUTESHER CATERING SERVICES	P.O. No.: <u>2916</u>
Address: <u>Calapan City</u>	Date: <u>12-15-23</u>
TIN: _____	Mode of Procurement: <u>Small value</u>
	PR No./s: <u>2905</u>

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


Place of Delivery: CHRMD	Delivery Term: FOB Destination
Date of Delivery: within seven (7) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	December 21, 2023 LOT 1- Cluster 1-2 Menudo, fried chicken, rice, saging and bottled water	700	197.00	137,900.00

(Total Amount in Words) ONE HUNDRED THIRTY SEVEN THOUSAND NINE HUNDRED PESOS ONLY 137,900.00

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:


HYPUTESHER 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.: _____

Certified Correct: _____

Secretary to the Sanggunian

Date