

PURCHASE ORDER

CITY OF CALAPAN

80/po

Supplier: <u>HYPUTESHER CATERING SERVICES</u> Address: <u>Calapan City</u> TIN: <u>229 - 604 - 970 - 000</u>	P.O. No.: <u>2957</u> Date: <u>12.07.23</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>3021</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>CTID</u> Date of Delivery: <u>within seven (7) days upon receive of PO</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	STREET DANCING Snacks Dec. 31, 2023 Spaghetti w/ chicken and Softdrinks	1000	299.25	299,250.00
TOTAL					299,250.00

(Total Amount in Words) Two Hundred Ninety Nine Thousand Two Hundred Fifty Pesos Only

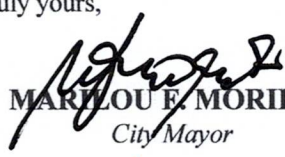
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


HYPUTESHER CATERING SERVICES
 Signature over Printed Name of Supplier

 Date

Very truly yours,


MARLOU E. 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