

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>Aica's Event Catering Services</u>	P.O. No.: <u>2987</u>
Address: <u>Brgy. Balite, Calapan City</u>	Date: <u>11-24-23</u>
TIN: <u>309-766-215-000</u>	Mode of Procurement: <u>shopping</u>
	PR No./s: <u>2540</u>


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

Place of Delivery: <u>CAO</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon receipt of P.O</u>	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PAX	Chicken Sandwich, Softdrinks Lunch	30	149.50	4,485.00
	PAX	Rice, Fresh Lumpia, Menudo, Water Snack	30	74.50	2,235.00
	PAX	Empanada, Softdrinks Day 2 (December 7, 2023) Snack	30	74.50	2,235.00
	PAX	Baked Macaroni, Water Lunch	30	149.50	4,485.00
	PAX	Rice, Fried Chicken, Chopsuey, Water Snack	30	74.50	2,235.00
	PAX	Palabok, Softdrinks Day 3 (December 8, 2023) Snack	30	74.50	2,235.00
	PAX	Ensaimada, Softdrinks Lunch	30	149.50	4,485.00
	PAX	Rice, Adobo, Chopsuey, Water Snack	30	74.50	2,235.00
		Palabok, Softdrinks			
		SUB-TOTAL 1			29,100.00
		SUB-TOTAL 2			24,630.00
		GRAND TOTAL			53,730.00

FIFTY THREE THOUSAND SEVEN HUNDRED THIRTY PESOS

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: 
AICA'S EVENT 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 Resolutic _____