

PURCHASE ORDER

CITY OF CALAPAN

SV/00

Supplier: R A PARTY NEEDS AND CATERING SERVICES Address: Calapan City TIN: 927-874-784-00000	P.O. No.: <u>2956</u> Date: <u>12.22.23</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>3021</u>
---	--



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

Place of Delivery: CTID	Delivery Term: FOB Destination
Date of Delivery: within seven (7) days upon receive of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	STREET DANCING Snacks Dec. 27, 2023 Spaghetti w/ cheese burger and Softdrinks	600	299.00	179,400.00
TOTAL					179,400.00

(Total Amount in Words) One Hundred Seventy Nine Thousand Four 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.

Conforme:  R A PARTY NEEDS AND CATERING SERVICES Signature over Printed Name of Supplier _____ Date	Very truly yours,  MARIZOU 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
--------------------------------------	---------------