

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>Aica's Event Catering Services</u> Address: <u>Balite, Calapan City</u> TIN: <u>309-766-215-000</u>	P.O. No.: _____ Date: _____ Mode of Procurement: <u>Small Value</u> PR No./s: <u>220</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>CDRRMD</u> Date of Delivery: <u>w/in 7days upon received of P.O</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	pax	Morning Snacks <i>Sandwich & Tetra Pack Juice</i>	620	59.50	36,890.00
2	pax	Lunch <i>Pork, vegetables, rice & water</i>	620	149.50	92,690.00

(Total Amount in Words) One Hundred Twenty Nine Thousand Five Hundred Eighty pesos. 129,580.00

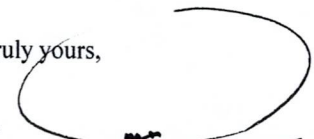
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Aica's Event Catering Services
 Signature over Printed Name of Supplier

Date

Very truly yours,


MARIOU 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