

PURCHASE ORDER

CITY OF CALAPAN

Supplier: FIVEINONE CONSUMER GOODS STORE	P.O. No.: _____
Address: Calapan City, Oriental Mindoro	Date: _____
TIN: <u>179623656</u>	Mode of Procurement: SMALL VALUE
	PR No./s: 0470

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

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

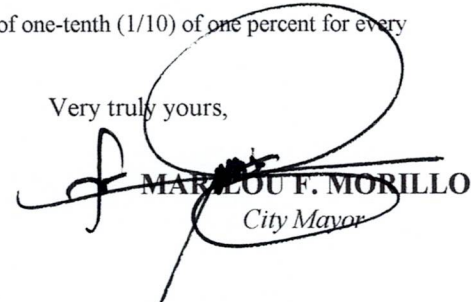
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DepEd Related Activities <i>All Schools</i> <i>Conduct of Division Level</i>			
		LOT 1. FOOD April 20, 2024			
1	pax	AM Snack (hamburger, canned or tetra pack orange)	540	79.50	42,930.00
2	pax	Lunch (rice, fried chicken, chopsuey, banana,	54	154.50	8,343.00
3	pax	PM Snack (pansit, canned or tetra pack orange juice)	540	79.50	42,930.00
		April 21, 2024			
4	pax	AM Snack (chicken burger, canned or tetra pack	54	79.50	4,293.00
5	pax	Lunch (rice, dried pork adobo, pinakbet, ponkan,	54	154.50	8,343.00
6	pax	PM Snack (spaghetti, canned or tetra pack orange	54	79.50	4,293.00
		April 22, 2024			
7	pax	AM Snack (tuna burger, canned or tetra pack orange	54	79.50	4,293.00
8	pax	Lunch (rice, pork kaldereta, buttered vegetable,	54	154.50	8,343.00
9	pax	PM Snack (canton-sotanghon, canned or tetra pack	54	79.50	4,293.00

(Total Amount in Words) One Hundred Twenty Eight Thousand and Sixty One Pesos Only **128,061.00**

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: _____
FIVEINONE CONSUMER GOODS STORE
Signature over Printed Name of Supplier

Date _____

Very truly yours,

MAR LOU 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.: _____