

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>HYPUTESHER Catering Services</b>	P.O. No.: <u>0760</u>
Address: _____	Date: <u>04-23-24</u>
TIN: <u>227-604-920</u>	Mode of Procurement: <u>SMALL VALUE</u>
PR No./s: <u>0433</u>	

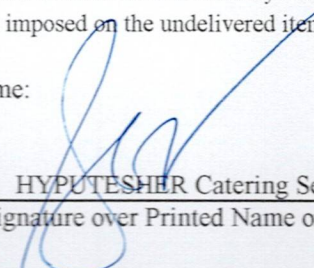
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>CCCDO</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>Within 7 Days Upon Receipt of P.O.</b>	Payment Term: <b>N/60</b>

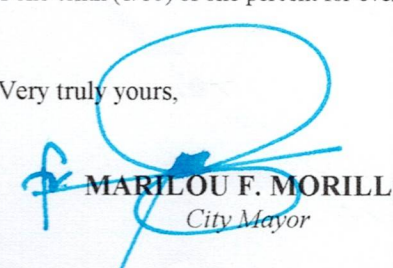
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Meals &amp; Snacks</b>					
<b>Fundamentals of Cooperatives</b>					
<b>April 24, 2024</b>					
1	pax	am snacks-puto pao, buko juice	40	65.00	2,600.00
		Lunch-pork w/broccoli, rice, water, banana	40	200.00	8,000.00
		pm snacks-tuna sandwich, softdrinks	40	65.00	2,600.00
<b>April 25, 2024</b>					
2	pax	am snacks- empanada, minute maid	40	65.00	2,600.00
		lunch-fried fish, lumpiang gulay, rice, water, lechitin	40	200.00	8,000.00
		pm snacks- spaghetti w/ bread, water	40	65.00	2,600.00
<b>Governance &amp; Management of Cooperatives</b>					
<b>May 15, 2024</b>					
3	pax	am snacks-cheese pimiento, c2	40	65.00	2,600.00
		lunch-kare-kare, fried fish, rice, water, coffee jelly	40	200.00	8,000.00
		pm snacks- pansit cantoon w/ bread, water	40	65.00	2,600.00
<b>May 24, 2024</b>					
4	pax	am snacks- hotdog sandwich, softdrinks	40	65.00	2,600.00
		lunch-laing, inihaw na liempo, rice, water, fruits	40	200.00	8,000.00
		pm snacks-tuna pesto, water	40	65.00	2,600.00
<b>(Total Amount in Words) Fifty two thousand and eighth hundred pesos</b>					<b>52,800.00</b>

**(Total Amount in Words) Fifty two thousand and eighth hundred pesos** **52,800.00**

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: 

Very truly yours,

  
**MARILOU F. MORILLO**  
City Mayor

\_\_\_\_\_  
Date

(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