

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>WENG & ERWIN FASTFOOD EXPRESS</u>	P.O. No.: <u>1090</u>
Address: <u>CALAPAN CITY</u>	Date: <u>06.21.24</u>
TIN: <u>291-920-721-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: _____

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

Place of Delivery: <u>CITY COLLEGE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

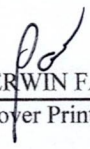
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
In-Service Trainig for Faculty Members June 26, 27, & 28, 2024					
MEALS					
June 26, 2024					
1	pax	AM Snacks Tuna Pesto, Juice	70	98.00	6,860.00
2	pax	Lunch Beefstake, rice, chocolate bar, and juice	70	198.00	13,860.00
3	pax	PM Snacks Clubhouse Sandwhich, Juice	70	98.00	6,860.00
June 27, 2024					
4	pax	AM Snacks Spaghetti, softdrinks	70	98.00	6,860.00
5	pax	Lunch Caldereta, rice, caramel bar, and juice	70	198.00	13,860.00
6	pax	PM Snacks Siopao, juice	70	98.00	6,860.00
June 28, 2024					
7	pax	AM Snacks Agllo olio, Softdrinks	70	98.00	6,860.00
8	pax	Lunch Afritada, veggies, rice, and juice	70	198.00	13,860.00
9	pax	PM Snacks Cheeseburger, softdrink	70	98.00	6,860.00
					82,740.00

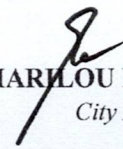
(Total Amount in Words) Eighty two thousand seven hundred forty pesos only

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:

Very truly yours,


WENG & ERWIN FASTFOOD EXPRESS
Signature over Printed Name of Supplier


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