

PURCHASE ORDER

CITY OF CALAPAN

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| Supplier : <u>FIVEINONE CONSUMER GOODS STORE</u> | P.O No. : <u>0992</u> |
| Address : <u>Calero, Calapan City</u> | Date : <u>05.06.24</u> |
| TIN : <u>179-623-656-000</u> | Mode of Procurement : <u>Small Value</u> |
| | PR No./s: <u>0375</u> |

Gentlemen:

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

| | |
|---|---------------------------------------|
| Place of Delivery : <u>CHSD</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 | ITEM & DESCRIPTION | QTY. | UNIT COST | TOTAL COST |
|---------------------------|------|--|------|-----------|-------------------|
| 1 | pxs | Lot 4: Meals Hot meals (rice + chicken adobo) (rice + vegetable patties) (rice + pork / vegetable bola-bola) | 6120 | 22.50 | 137,700.00 |
| | | TOTAL | | | 137,700.00 |
| | | May 13, 2024 | | | |

(Total Amount in Words): One hundred thirty seven thousand seven hundred pesos

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

Very Truly yours,

MARILOU F. MORILLO
City Mayor

Conforme:


FIVEINONE CONSUMER GOODS STORE
 Signature Over Printed Name of Supplier

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: _____ Date: _____

Secretary to the Sanggunian