

PURCHASE ORDER

CITY OF CALAPAN

Supplier: WENG & ERWIN FASTFOOD EXPRESS	P.O. No.: <u>1077</u>
Address: CALAPAN CITY	Date: <u>07.15.24</u>
TIN: <u>291-920-721-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>0883</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Research Competency Enhancement Seminar July 22 & 23, 2024			
		July 22, 2024			
1	pax	AM Snacks Pancit, with Juice	90	73.00	6,570.00
2	pax	LUNCH Fried Chicken, rice, chocobar, and juice	90	148.00	13,320.00
3	pax	LUNCH (guest speakers) Chicken inasal, lumpia, chocolate, juice	4	248.00	992.00
4	pax	PM Snacks Hamburger, with Juice	90	73.00	6,570.00
		July 23, 2024			
5	pax	AM Snacks Spaghetti, with Juice	90	73.00	6,570.00
6	pax	LUNCH Pork Adobo, rice, caramel bar, and juice	90	148.00	13,320.00
7	pax	LUNCH (guest speakers) Pork Steak, rice, side veggies, chocolate, juice	4	248.00	992.00
8	pax	PM Snacks Cheeseburger, with Juice	90	73.00	6,570.00
		TOTAL			54,904.00

(Total Amount in Words) Fifty four thousand nine hundred four 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

Date


MARILU 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

Date