

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>WENG AND ERWIN FASTFOOD EXPRESS</u>	P.O. No.: <u>1228</u>
Address: <u>CALAPAN CITY</u>	Date: <u>07.15.24</u>
TIN: <u>304-587-416-0000</u>	Mode of Procurement: _____
	PR No./s: <u>140</u>


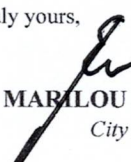
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
1	pax	EduVision 2030 - A Workshop on Medium-Term Development Planning Meals and Snacks (July 19, 2024) AM Snacks Tuna Pesto, Juice Lunch Beefstake, rice, chocolate bar, and juice PM Snacks Clubhouse Sandwich, Juice	50	328.00	16,400.00
2	pax	Meals and Snacks (August 7, 2024) AM Snacks Baked Macaroni, Juice Lunch Caldereta, rice, chocolate bar, and juice/water PM Snacks Pancit Canton, Juice	50	328.00	16,400.00
3		Meals and Snacks (August 8, 2024) AM Snacks Pancit Bihon, Juice Lunch Chopseuy and fried fish, rice, chocolate bar, and juice/water PM Snacks Spaghetti, juice	50	328.00	16,400.00
4	pax	Meals and Snacks (August 9, 2024) AM Snacks Pancit Bihon and drinks Lunch Chicken inasal, rice fresh lumpia and drinks PM Snacks Carbonara and drinks	50	328.00	16,400.00
					65,600.00

(Total Amount in Words) Sixty five thousand six hundred 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:  <u>WENG AND ERWIN FASTFOOD EXPRESS</u> Signature over Printed Name of Supplier _____ Date	Very truly yours,  MARILOU F. MORILLO City Mayor
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(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

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>WENG AND ERWIN FASTFOOD EXPRESS</u>	P.O. No.: <u>1228</u>
Address: <u>CALAPAN CITY</u>	Date: <u>07.15.24</u>
TIN: <u>304-587-416-0000</u>	Mode of Procurement: _____
	PR No./s: <u>1146</u>

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
5	pax	EduVision 2030 - A Workshop on Medium-Term Development Planning Meals and Snacks (August 7, 2024) AM Snacks Tuna Pesto, toasted bread and drinks Lunch Beef brocolli, mixed veggies, rice, coffee jelly and drinks PM Snacks Baked Macaroni, garlic bread and drinks	4	448.00	1,792.00
6	pax	Meals and Snacks (August 8, 2024) AM Snacks Lasagna, garlic bread and drinks Lunch Chicken ala king, rice, mashed potato and drinks PM Snacks Pancit Canton, monay and drinks	4	448.00	1,792.00
7	pax	Meals and Snacks (August 9, 2024) AM Snacks Carbonara, toasted bread and drinks Lunch Pork kaldereta, pickled papaya, rice, leche flan and drinks PM Snacks Palabok, garlic bread and drinks	4	448.00	1,792.00
		Sub- Total 1			65,600.00
		Sub- Total 2			5,376.00
		Total			70,976.00

(Total Amount in Words) Seventy Thousand nine hundred seventy six 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:  <u>WENG AND ERWIN FASTFOOD EXPRESS</u> Signature over Printed Name of Supplier _____ Date	Very truly yours,  MARLOU F. MORILLO City Mayor
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(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