

PURCHASE ORDER
CITY OF CALAPAN

| | |
|--|---|
| Supplier: JFP CATERING SERVICES | P.O. No.: <u>1416</u> |
| Address: <u>Calapan City</u> | Date: <u>09.10.24</u> |
| TIN: <u>224-910-384</u> | Mode of Procurement: <u>Small value</u> |
| | PR No./s: <u>1536</u> |

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

| | |
|---|---------------------------------------|
| Place of Delivery: CHRMD | Delivery Term: FOB Destination |
| Date of Delivery: within seven (7) days upon receipt of P.O. | Payment Term: N/60 |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|-------|---|----------|-----------|-----------|
| 1 | packs | DAY 1-SNACKS Fertilized duck egg, toasted siopao and bottled water | 75 | 99.50 | 7,462.50 |
| 1 | packs | Meals Breaded pork, stir-fry vegetables, rice and bottled water | 75 | 199.50 | 14,962.50 |
| 1 | packs | DAY 2-SNACKS Pandesal and bottled water | 250 | 49.50 | 12,375.00 |
| 1 | packs | DAY 3- SNACKS (AM) Baked mac and Juice | 60 | 99.50 | 5,970.00 |
| 1 | packs | Meals Beef and mushroom, rice, banana and bottled water | 25 | 199.50 | 4,987.50 |
| 1 | packs | Snacks (PM) Banana cake and juice | 60 | 99.50 | 5,970.00 |
| 1 | packs | DAY 4 - SNACKS Carbonara, bread and juice | 100 | 149.50 | 14,950.00 |

(Total Amount in Words) Sixty six thousand six hundred seventy seven pesos and fifty centavos only **66,677.50**


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:


JFP CATERING SERVICES
 Signature over Printed Name of Supplier

 Date

Very truly yours,


MARILOU 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