

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>RA Party Needs and Catering Services</u> Address: <u>Ilaya, Calapan City</u> TIN: <u>927-874-784-000</u>	P.O. No.: <u>1508</u> Date: <u>07-18-24</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>1162</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

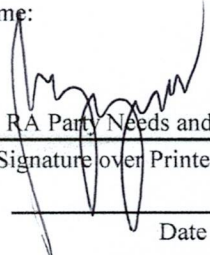
Place of Delivery: <u>CDRRMD</u> Date of Delivery: <u>w/in 30days upon received of P.O</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		July 20, 2024			
1	packs	Meals AM Snacks <i>Ham Sandwich w/ Cheese & Tetra Juice Pack</i>	500	72.00	36,000.00
2	packs	Lunch <i>Rice, Chicken, Vegetables & Water</i>	500	197.00	98,500.00
3	packs	PM Snacks <i>Empanada & Tetra Pack Juice</i>	500	72.00	36,000.00

(Total Amount in Words) One Hundred Seventy Thousand Five Hundred pesos. 170,500.00

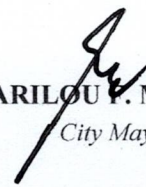
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


RA Party Needs and Catering Services
 Signature over Printed Name of Supplier

 Date

Very truly yours,


MARILOU P. 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