

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier Address: <u>R.A. PARTY NEEDS AND CATERING SERVI</u> <u>Ilaya, Calapan City</u>	P.O No. <u>1595</u> Date <u>07.30.24</u>
TIN: <u>927 - 874 - 784 - 000</u>	Mode of Procurement: <u>Small Value -</u> PR No./s: <u>1215</u>

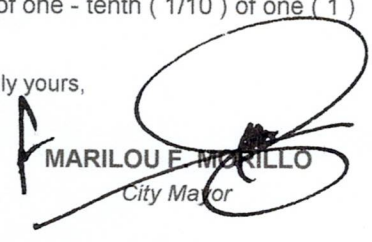
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

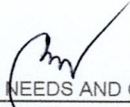
Place of Delivery: <u>CHSD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pxs	Lot 3: Meals and Snacks			
2	pxs	AM Snacks (135pxs x 3days)	405	97.00	39,285.00
3	pxs	Lunch (135pxs x 3days)	405	197.00	79,785.00
	pxs	PM Snacks (135pxs x 3days)	405	97.00	39,285.00
<p>Menu: Day 1: July 31, 2024            AM Snacks:            Bakedmacaroni w/ bread, mineral water            Lunch:            Rice, chicken lauriat w/ pancit, siomai, buchi, mineral water            PM Snacks:            Chicken sandwich, mineral</p> <p>Menu: Day 2: August 1, 2024            AM Snacks:            Pancit w/ bread, mineral water            Lunch:            Beef Caldereta, lecheflan, mineral water            PM Snacks:            Empanada, pineapple juice</p> <p>Menu: Day 3: August 2, 2024            AM Snacks:            Spaghetti w/ bread, mineral water            Lunch:            Rice, pork menudo, mineral water            PM Snacks:            Siopao, mineral water</p>					
<b>TOTAL</b>					<b>158,355.00</b>

**(Total Amount in Words): One hundred fifty eight thousand three hundred fifty five pesos only**

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:  
  
R.A. PARTY NEEDS AND CATERING SERVICES  
*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