

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>RA PARTY NEEDS AND CATERING SERVICES</b>	P.O. No.: <u>1542</u>
Address: <u>Ilaya, Calapan City</u>	Date: <u>07.24.24</u>
TIN: <u>931-815-730-001</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>1156</u>

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

Place of Delivery: <u>CSWDD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	pax	<b>Lot 2 - Meals and snacks</b>  <b>Snacks am:</b> Burger, Fries & water <b>Lunch:</b> Rice, fried chicken, chopsuey , banana and water	300	252.00	<b>75,600.00</b>

**(Total Amount in Words) SEVENTY FIVE THOUSAND SIX HUNDRED PESOS 75,600.00**

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.

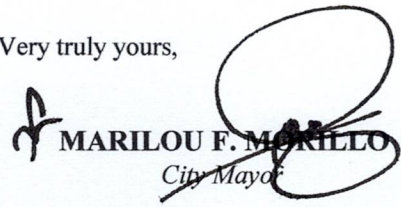
Conforme:

RA PARTY NEEDS AND CATERING SERVICES

Signature over Printed Name of Supplier

Date

Very truly yours,

  
**MARILOU 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