

PURCHASE ORDER

CITY OF CALAPAN

Supplier : R.A. PARTY NEEDS AND CATERING SERVI	P.O No. : <u>1467</u>
Address : <u>Ilaya, Calapan City</u>	Date : <u>07.19.24</u>
TIN : <u>927-874-784</u>	Mode of Procurement : <u>-</u>
	PR No./s: <u>1197</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>Net 60</u>

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pxs	Lot 4: Meals and Snacks / Stage Decoration Snacks (Orientation on Breastfeeding) Menu: July 29, 2024 pansit, toasted bread, mineral water	70	72.00	5,040.00
2	pxs	Snacks (Nutrition Month Launching) Menu: July 22, 2024 spaghetti, mineral water	250	72.00	18,000.00
3	pxs	Meals and Snacks (Culminating) Menu: July 25, 2024 AM Snacks: ham & cheese sandwich, mineral water Lunch: rice, pork adobo with egg, mineral water	370	322.00	119,140.00
4	pxs	PM Snacks (Regional Nutrition Month) Menu: July 23, 2024 tuna pasta, bread, mineral water	250	72.00	18,000.00
5	lot	Stage Decoration balloons	1	4,997.00	4,997.00
		Total			165,177.00

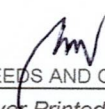
(Total Amount in Words): **One hundred sixty five thousand one hundred seventy seven pesos only**

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 309 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____

Secretary to the Sanggunian