

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>FIVEINONE CONSUMER GOODS STORE</u>	P.O. No.: <u>1639</u>
Address: <u>SAN VICENTE EAST</u>	Date: <u>10.09.24</u>
TIN: <u>179-623-656</u>	Mode of Procurement: <u>SHOPPING</u>
	PR No./s: <u>1716</u>


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

Place of Delivery: <u>SK Federation Office</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days upon receipt of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Day 1: 10/14/2024 Lunch: (Fried Chicken, Chopsuey & water)	112	178.00	19,936.00
2	pax	Day 2: 10/15/2024 Lunch: (Fried Chicken, Chopsuey & water)	112	178.00	19,936.00
3	pax	Day 3: 10/16/2024 Lunch: (Fried Chicken, Chopsuey & water)	112	178.00	19,936.00
4	pax	Day 4: 10/17/2024 Lunch: (Fried Chicken, Chopsuey & water)	112	178.00	19,936.00
5	pax	Day 5: 10/18/2024 Lunch: (Fried Chicken, Chopsuey & water)	112	178.00	19,936.00
(Total Amount in Words) Ninety-nine thousand six hundred eighty pesos					99,680.00

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:


FIVEINONE CONSUMER GOODS STORE
 Signature over Printed Name of Supplier

Date

Very truly yours,


ROMMEL A. IGNACIO
 City Vice 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