

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>EL PUEBLO RHIZORT CALAPAN INC.</u>	P.O. No.: <u>2335</u>
Address: <u>CALAPAN CITY</u>	Date: <u>12.12.24</u>
TIN: <u>006-094-256-000</u>	Mode of Procurement: <u>Small value</u>
	PR No./s: <u>2286</u>

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

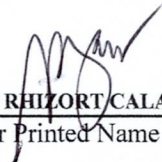
Place of Delivery: <u>City Youth &amp; Sports Development Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Seminar Package - (Meals &amp; Snacks, Venue) (2 days and 1 night)</b> December 14, 2024 AM Snacks (Ham & Cheese and mango juice) Lunch (Chicken Afritada, fried Lumpia, Veggies.) Pm Snacks(Pancit Bihon and softdrinks) Dinner (Fried chicken, chopsuey, Steamed rice, fruits)	30	1,680.00	50,400.00
2	lot	December 15, 2024 Breakfast ( Corned beef, Sunny side Up eggs, fried rice) Am Snacks ( Hamburger sandwich, coffee) Lunch ( Pork Menudo, fried chicken and rice) Pm Snacks (Empanada special and iced tea)	30	1,680.00	50,400.00


**(Total Amount in Words) One Hundred Thousand Eight Hundred Pesos Only. 100,800.00**

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:

  
EL PUEBLO RHIZORT CALAPAN INC.  
 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