

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>HYPUTESHER CATERING SERVICES</u> Address: <u>LALUD CALAPAN CITY</u> TIN: <u>227-604-920</u>	P.O. No.: <u>2590</u> Date: <u>12.17.24</u> Mode of Procurement: <u>SHOPPING</u> PR No./s: <u>880</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Serbisyong TaMa Center</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>W/in seven days upon receipt of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Day 4			-
1	pax	AM Snacks Sliced cake and bottled water	80	98.00	7,840.00
2	pax	Lunch Pesang lapu-lapu, fried chicken rice and drinks	80	198.00	15,840.00
3	pax	PM Snacks Cassava cake with bottled water	80	98.00	7,840.00
		Day 5			
1	pax	AM Snacks Yema rolls with drinks	80	98.00	7,840.00
2	pax	Lunch Fried chicken rice with drinks	80	198.00	15,840.00
3	pax	PM Snacks Pansit malabon bread with drinks	80	98.00	7,840.00
SUBTOTAL 2					63,040.00
GRAND TOTAL					157,600.00

(Total Amount in Words) One hundred fifty seven thousand six hundred pesos only

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:

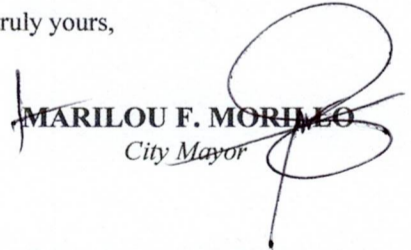

Liza Paala

Signature over Printed Name of Supplier

12.17.24

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