

PURCHASE ORDER

CITY OF CALAPAN

Supplier: RA PARTY NEEDS AND CATERING SERVICES	P.O. No.: <u>2577</u>
Address: Brgy. Ilaya, Calapan City	Date: <u>12.27.24</u>
TIN: <u>927-874-784-000</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>2610</u>

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

Place of Delivery: CTCAO	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of P.O	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		For Little Mister and Miss Calapan 2024-2025			
		Food during Practices (3 days)			
1	pax	Day 1 - Snacks Pansit Bihon w/ bread and Iced Tea - Dec 27,2024)	40	74.00	2,960.00
2	pax	Day 2 - Snacks Chicken sandwich and Softdrinks -Dec 28,2024)	40	74.00	2,960.00
3	pax	Day 3- Snacks Spaghetti w/ bread and Pineapple Juice - Dec 29,2024	40	74.00	2,960.00
		Food for Actual Event			
4	pax	Dinner: Rice, Chicken inasal, Pakbet, Btld. Water - Dec 30,2024	600	199.00	119,400.00

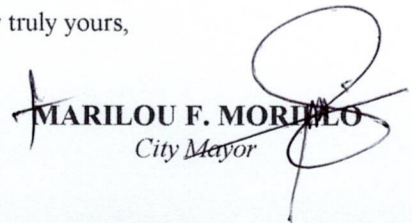
(Total Amount in Words) One Twenty Eight Thousand Two Hundred Eighty Pesos Only. 128,280.00

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:

Very truly yours,


Signature over Printed Name of Supplier


MARILOU F. MORILLO
City Mayor

_____ Date

(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