

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>RA PARTY NEEDS & CATERING SERVICES</u>	P.O. No.: <u>2497</u>
Address: <u>CALAPAN CITY</u>	Date: <u>09.24.24</u>
TIN: <u>927-874-784-000</u>	Mode of Procurement: <u>SHOPPING</u>
	PR No./s: _____

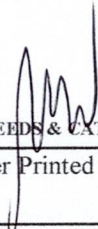
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CGC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon delivery of receipt</u>	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	September 27, 2024 Lunch: Rice Pork Adobo, Sinigang na Baboy Mixed Vegetables Coffee Jelly and Buko juice	140	398.00	55,720.00
					55,720.00

(Total Amount in Words) Fifty Five Thousand Seven Hundred Twenty 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.


RA PARTY NEEDS & CATERING SERVICES
 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