

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>MIGGY'S LOMI HOUSE</u>	P.O. No.: <u>2514</u>
Address: <u>Calapan City</u>	Date: <u>08.27.24</u>
TIN: <u>604-981-142-000</u>	Mode of Procurement: <u>SHOPPING</u>
	PR No./s: <u>2504</u>

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	<u>August 29, 2024</u> (2 pcs) Toasted Siopao Big and Bottled water	2000	98.00	196,000.00
					196,000.00


(Total Amount in Word) One Hundred Ninety Six Thousand 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.

Very truly yours,


MIGGY'S LOMI HOUSE
Signature over Printed Name of Supplier

Date


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