

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>WENG AND ERWIN FASTFOOD EXPRESS</u>	P.O. No.: <u>0102</u>
Address: <u>Calapan City, Or. Mindoro</u>	Date: <u>07-17-25</u>
TIN: <u>291-920-721-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>0301</u>

Gentlemen:

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

Place of Delivery: <u>Bulusan Recreational & Zoological Park</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
	pax	Snacks and Lunch for ORIENTATION & REHEARSAL <i>Menu:</i> <i>AM SNACK - Cheeseburger & Iced Tea</i> <i>LUNCH - Chicken and Rice, mineral water</i>	60	248.00	14,880.00
	pax	Meals for couples, guest and support staff <i>Menu: Carbonara, Fish fillet, Buttered Slice Bread, Chocolate bar, Lemon Cucumber Juice, Slice of cake & wine for couples</i>	200	398.00	79,600.00
	lot	Venue Decoration (inc. tables & chairs)	1	19,990.00	19,990.00

(Total Amount in Words) ONE HUNDRED FOURTEEN THOUSAND FOUR HUNDRED SEVENTY PESOS ONLY. 114,470.00

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:

WENG AND ERWIN FASTFOOD EXPRESS

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