

PURCHASE ORDER
CITY OF CALAPAN

Supplier: **Aica's Event Catering Services**
Address: **Calapan City**
TIN: **309-766-215-000**

P.O. No.: **0155**
Date: **03.05.25**
Mode of Procurement: **Small Value**
PR No./s: **212**

Gentlemen:

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

Place of Delivery: **CDRRMD**
Date of Delivery: **w/in 30 days upon received of P.O**

Delivery Term: **FOB Destination**
Payment Term: **N/60**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	March 7, 2025 Kick-OFF Ceremony Morning Snacks <i>Sandwich and Tetra Pack Juice</i>	500	98.00	49,000.00
2	pack	March 15, 2025 Collegiate Fire & Rescue Olympics Morning Snacks <i>Pansit & Bottled Water</i>	500	98.00	49,000.00
3	pack	Lunch <i>Chicken, Vegetables, Rice & Bottled Water</i>	500	198.00	99,000.00
4	pack	Afternoon Snacks <i>Sandwich and Tetra Pack Juice</i>	500	98.00	49,000.00

(Total Amount in Words) **Two Hundred Forty Six Thousand pesos.**


246,000.00

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,


CHRISTINE PASAPAO
Aica's Event Catering Services
Signature over Printed Name of Supplier


MARILOU F. MORILLO
City Mayor

Date

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