
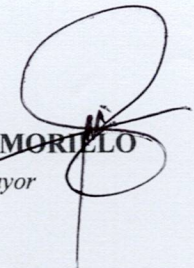


PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>AICA'S EVENT CATERING SERVICES</u> Address: <u>Balite, Calapan City</u> TIN: <u>309-766-215-000</u>		P.O. No. <u>0274</u> Date: <u>03-12-25</u> Mode of Procurement: <u>Small Value</u> PR No./s <u>280</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>CDRRMD</u> Date of Delivery: <u>w/in 30days upon received of P.O</u>		Delivery Term <u>FOB Destination</u> Payment Term <u>N/60</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	<i>MARCH 14, 2025</i> Refreshment Morning Snacks <i>Pasta, Bread & Water</i>	220	98.00	21,560.00
2	pack	Lunch <i>Pork, Vegetables, Rice, Fruits & Juice</i>	220	248.00	54,560.00
(Total Amount in Words) Seventy Six Thousand One Hundred Twenty pesos.					76,120.00
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: <div style="text-align: center;"> <u>CHRISTINE P. ALARIDO</u> AICA'S EVENT CATERING SERVICES Signature over Printed Name of Supplier _____ Date</div>			Very truly yours, <div style="text-align: center;"> <u>MARILOU F. MORILLO</u> City Mayor</div>		
(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		