PURCHASE ORDER

CITY OF CALAPAN

Supplier: FIVEINONE CONSUMER GOODS STORE			P.O. No.: 0207 Date: 07 · 07 · 25 Mode of Procurement: SMALL VALUE		
TIN: 179-623-656-000			PR No./s:	0199	
			nditions contained	l herein:	
		ffice the following articles subject to the terms and con		The second secon	
Diago of Delivery. (if Pliblic Employment Service Office			Delivery Term: FOB Destination Payment Term: N/60		
Date of Deliver	y: w/inthich	(30)days upon receipt of P.O.			
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
		PASSPORT ON WHEELS			
		March 20, 2025			
		LOT III - Meals			
		March 4, 2025 (Encoding)	14	248.00	3,472.00
	pax	Rice, chicken afritada, fruits and btl. water (Lunch) March 5, 2025 (Encoding)			
		Rice, sweet and sour chicken and btl. water (Lunch)	14	248.00	3,472.00
	pax	March 6, 2025 (Encoding)			
		Rice, pork afritada, candy and btl. Water (Lunch)	14	248.00	3,472.00
	pax	March 7, 2025 (Encoding)			
		Rice, chicken fillet, buttered vegetables candy and	14	248.00	3,472.00
	pax	btl. water (Lunch)	14	248.00	3,472.00
		March 19, 2025 (DFA Team Arrival)			
		Rice, sinigang (tanigue), fried chicken and water	20	348.00	6,960.00
	pax	(Dinner)			
		March 20, 2025 (Passporting Day)			
	pax	Tapsilog, biya(tuyo), banana & coffee/chocolate (Breakfast)	18	348.00	6,264.00
		Rice, shrimp sinigang, fresh fruits & btl. water	18	348.00	6,264.00
	pax	(Lunch)			
	pax	Creamy spaghetti, toast bread and juice (Snack	18	148.00	2,664.00
	pax	Special cheesy ensaymada and juice (Snack PM)	18	148.00	2,664.00
	pax	Rice, buttered shrimp, fried fish and btl. water (Dinner)	18	348.00	6,264.00
	pax	Rice, fried chicken, candy and btl. water (Lunch)	30	248.00	7,440.00
	pax	Macaroni spaghetti and btl. water (Snack AM)	30	148.00	4,440.00
	pax	Chicken sandwich and btl. water (Snack PM)	30	148.00	4,440.00
	1	Rice, roasted beef, buttered shrimp, fresh fruits &	25	448.00	11,200.00
	pax	water	20		,
		March 21, 2025 (Departure of DFA Team) Fried rice, longganisa, egg, banana &			
	pax	coffee/chocolate (Breakfast)	18	348.00	6,264.00
(Total Amo	unt in Words) Seventy eight thousand seven hundred fifty-t	wo pesos only.		78,752.00
		e the full delivery within the time specified above, a penalty in the undelivered item/s.	of one-tenth (1/10)	of one percent for ever	ту
Conforme:			Very truly yours,		
		aevtin		0	
			34.17	II OIL MODI	10
		CONSUMER GOODS STORE	MAR	LILOUF. MORIL	LO
	Signature of	over Printed Name of Supplier		City Mayor	
		Date			
(It	n case of Negoti	iated Purchase pursuant to Section 369 (a) of RA 7160	, this portion mus	at be accomplished.)	
		nian Resolution No.:	1	,	
1	ertified Correct:				
	Se	ecretary to the Sanggunian	Date		