PURCHASE ORDER

CITY OF CALAPAN

Supplier: FI	VEINON	E CONSUMER GOODS STORE		120.00							
Address: Calapan City, Oriental Mindoro TIN: 179623656 Gentlemen:			P.O. No.: O2O2 Date: O) · 2 € · 3 € Mode of Procurement: SMALL VALUE PR No./s: 0010								
						1	e furnish this	s Office the following articles subject to the terms and co	dia:		
						Place of Delivery	y: DepEd	Calapan			
Date of Delivery: within thirty (30) days upon receipt of PO		Delivery Term: Payment Term:	FOB Destination N/60								
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount						
		DepEd Related Activities		Cint Cost	Amount						
		All Schools									
		Project CHAMPS									
		(Conduct of Division Level									
		February 1, 2025									
1	pax	AM Snack	600	73.00	43,800.00						
		(hamburger and cold orange bottled		75.00	45,800.00						
2	pax	Lunch	60	148.00	8,880.00						
		(rice, pork caldereta, banana, mineral		146.00	0,000.00						
3	nov	water)		1.							
	pax	PM Snack (chicken burger and cold orange bottled	600	73.00	43,800.00						
		drink)									
		February 2, 2025									
4	pax	AM Snack	60	73.00	4,380.00						
		(bread siopao and cold orange bottled		75.00	4,580.00						
5		drink)									
5	pax	Lunch (rice, fried chicken, chopsuey, banana,	60	148.00	8,880.00						
		bottled water)									
6	pax	PM Snack	60	73.00	4,380.00						
		(pansit and cold orange bottled drink)									
7		February 3, 2025									
7	pax	AM Snack	60	73.00	4,380.00						
8	nov	(hamburger and cold orange bottled Lunch	60	140.00	0.000.00						
0	pax	(rice, dried pork adobo, pinakbet, ponkan,	60	148.00	8,880.00						
		cold bottled water)									
9	pax	PM Snack	60	73.00	4,380.00						
		(muffins and bottled water)									
(Total Amount i	n Words) O	one hundred thirty one thousand seven hundred sixty	y pesos only		131,760.00						
In case of fa	ilure to make	the full delivery within the time specified above, a penalty of or	ne-tenth (1/10) of or	ne percent for every							
		the undelivered item/s.	(4,20)	e percent for every							
Confo	rme:		Very truly yours,								
Info lentino			1		5/						
_	FIVEINON		MARI	LOU F. MORIA	6,						
	Signature 0	ver Printed Name of Supplier		City Mayor							
		Date		(
(In cas	se of Negotia	ated Purchase pursuant to Section 369 (a) of RA 7160, t	his portion must b	e accomplished.)							
		ian Resolution No.:									
Certific	ed Correct:										
	Sec	cretary to the Sanggunian	Date								
PO 2021 v. 0			Date								