

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>KUSINA-NI-PASTORA</b>	P.O. No.: <u>0203</u>
Address: <b>Calapan City, Oriental Mindoro</b>	Date: <u>01.23.25</u>
TIN: <u>124-676-315-00000</u>	Mode of Procurement: <b>SMALL VALUE</b>
	PR No./s: <b>0012</b>

Gentlemen:

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

Place of Delivery: <b>DepEd Calapan</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within thirty (30) days upon receipt of PO</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>DepEd Related Activities</b>			
		<b>All Schools</b>			
		<b>Project CHAMPS</b>			
		<b>(Conduct of Division Level Competitions/Activities)</b>			
		<b>January 29, 2025</b>			
1	pax	<b>AM Snack</b>	78	99.00	7,722.00 ✓
		<i>(pancit (miki) and 3-piece lumpiang shanghai, pineapple juice)</i>			
2	pax	<b>Lunch</b>	70	199.00	13,930.00 ✓
		<i>(Pork Adobo and pinakbet, Rice, bottled water, 1 banana)</i>			
3	pax	<b>PM Snack</b>	63	99.00	6,237.00 ✓
		<i>(creamy carbonara, garlic bread, orange juice)</i>			
		<b>January 30, 2025</b>			
4	pax	<b>AM Snack</b>	32	99.00	3,168.00 ✓
		<i>(pancit palabok, bottled iced tea)</i>			
5	pax	<b>Lunch</b>	23	199.00	4,577.00 ✓
		<i>(Chicken Inasal, buttered vegetables, bottled water, 1 banana)</i>			
6	pax	<b>PM Snack</b>	32	99.00	3,168.00 ✓
		<i>(Bake Macaroni, garlic bread, bottled iced tea)</i>			
		<b>January 31, 2025</b>			
7	pax	<b>AM Snack</b>	18	99.00	1,782.00 ✓
		<i>(cheeseburger, bottled iced tea)</i>			
8	pax	<b>Lunch</b>	37	199.00	7,363.00 ✓
		<i>(Pork binagoogan, atsara, bottled water, 1 banana)</i>			
9	pax	<b>PM Snack</b>	31	99.00	3,069.00 ✓
		<i>(pancit canton, 1 toasted siopao, bottled iced tea)</i>			

(Total Amount in Words) <b>Fifty one thousand and sixteen pesos only</b>	<b>51,016.00</b>
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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.

<p>Conforme:</p> <div style="text-align: center;"> <p><b>KUSINA-NI-PASTORA RESTAURANT</b></p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p style="text-align: center;">Date</p> </div>	<p>Very truly yours,</p> <div style="text-align: center;"> <p><b>MARILOU F. MORILLO</b></p> <p>City Mayor</p> </div>
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(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
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