## PURCHASE ORDER

CITY OF CALAPAN

Supplier: RA PARTY NEEDS AND CATERING SERVI Address: CCALAPAN CITY  TIN: 931-815-730-001			P.O. No.: 0176 Date: 02 · 75 · 75 Mode of Procurement: PR No./s: 0099		
Place of Delivery: City Government of Calapan  Date of Delivery:			Delivery Term: FOB Destination Payment Term: N/60		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax pax	Lot 1 Meals and snacks: 26 February 2025 Snacks: Cake slice, 500ml bottled water Meals: Rice, Fish fillet, Chop suey, water, sweets	700 40	99.00 199.00	69,300.00 7,960.00
		venty seven thousand two hundred sixty pesos only the full delivery within the time specified above, a penalty of		ne percent for every	77,260.00
Conforme:  Signature over Printed Name of Supplier  Date			Very truly yours,  MARILOGA. MORILLO  fity Mayor		
Approved 1	per Sanggunia ed Correct:	ed Purchase pursuant to Section 369 (a) of RA 7160, to Resolution No.:	his portion must be  Date	accomplished.)	