

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>RA PARTY NEEDS AND CATERING SERVICES</u> Address: <u>Ilaya, Calapan City Oriental Mindoro</u> TIN: <u>931-815-730-001</u>	P.O. No.: <u>0457</u> Date: <u>03.05.25</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>0180</u>
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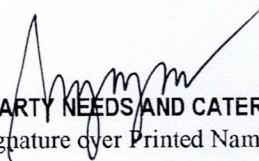
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CSWDD</u>			Delivery Term: <u>FOB Destination</u>		
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>			Payment Term: <u>N/60</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Meals and Snacks 11-Mar-25 Snacks am: Pancit w/ puto & drinks Lunch: Rice, fried chicken, fish fellet, lumpiang sariwa, coffee jelly and water Snacks pm: Burger & drinks	122	448.00	54,656.00

(Total Amount in Words) FIFTY FOUR THOUSAND SIX HUNDRED FIFTY SIX PESOS **54,656.00**

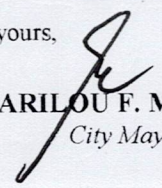
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


RA PARTY NEEDS AND CATERING SERVICES
Signature over Printed Name of Supplier

Date

Very truly yours,


MARILOU F. MORILLO
City Mayor

(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