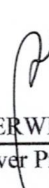
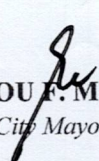


PURCHASE ORDER
CITY OF CALAPAN

Supplier: WENG AND ERWIN FASTFOOD EXPRESS Address: CALAPAN CITY TIN: <u>291-920-721-000</u>			P.O. No.: <u>0222</u> Date: <u>07.07.25</u> Mode of Procurement: <u>Small value</u> PR No./s: <u>0128</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: CITY COLLEGE Date of Delivery: <u>within 30 days upon receipt of P.O.</u>			Delivery Term: FOB Destination Payment Term: N/60		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	KALAP FESTIVAL Street Dancing Competition March 20, 2025 MEALS AND SANCKS AM Snack (Spaghetti, chicken and water) LUNCH (Afritada, rice, caramelbar, and drink) PM Snack Pancit, bread and softdrinks	130	448.00	58,240.00
		2	gal	Drinking water	200
					64,840.00
(Total Amount in Words) Sixty four thousand eight hundred forty pesos only					
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: <div style="text-align: center;"> <u>WENG AND ERWIN FASTFOOD EXPRESS</u> Signature over Printed Name of Supplier _____ Date</div>			Very truly yours, <div style="text-align: center;"> MARILOU F. MORILLO City Mayor</div>		
(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		