

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>FIVEINONE CONSUMER GOODS STORE</u>	P.O. No.: <u>0755</u>
Address: <u>Calapan City</u>	Date: <u>05-28-25</u>
TIN: <u>179-523-656</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>0770</u>

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

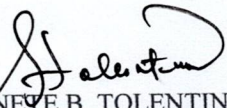
Place of Delivery: <u>Serbisyong TaMa Center</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>W/in seven 7 days upon receipt of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	AM Snacks Chicken burger with drinks	450	98.00	44,100.00
2	pax	Lunch Fried chicken rice with drinks	450	148.00	66,600.00
3	pax	PM Snacks Pansit bihon bread with drinks	450	98.00	44,100.00
JUNE 3, 2025					
					154,800.00

(Total Amount in Words) One Hundred Fifty Four Thousand Eight Hundred pesos only

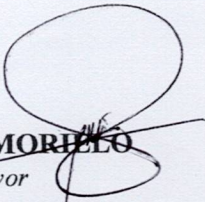
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


NANETTE B. TOLENTINO
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