

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>FIVEINONE CONSUMER GOODS STORE</u> Address: <u>Calapan City</u> TIN: <u>179-523-656</u>	P.O. No.: <u>0880</u> Date: <u>06.09.25</u> Mode of Procurement: <u>SMALL VALVE</u> PR No./s: <u>0881</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>Serbisyong TaMa Center</u>			Delivery Term: <u>FOB Destination</u>		
Date of Delivery: <u>W/in 70 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 Slice cake with Drinks	270	98.00	26,460.00
2	pax	Lunch Pork caldereta rice with drinks	270	148.00	39,960.00
3	pax	PM Snacks Pansit malabon bread with drinks	270	98.00	26,460.00
					92,880.00

(Total Amount in Words) Ninety Two Thousand Eight Hundred Eighty pesos only

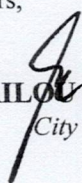
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


NANETTE B. TOLENTINO
Signature over Printed Name of Supplier

Date


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