

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MONGOLIAN CATERING SERVICES	P.O. No.: <u>1013</u>
Address: CALAPAN CITY	Date: <u>06.27.25</u>
TIN: <u>287-274313-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>0809</u>

Gentlemen:

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

Place of Delivery: <u>CITY COLLEGE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		CITY COLLEGE OF CALAPAN 14th COMMENCEMENT EXERCISES			
1	pax	Lunch for teaching and non-teaching <i>(Fish Fillet, Veggies, rice, Gelatin, and drink)</i>	100	248.00	24,800.00
2	pax	Lunch for Student Assistant -Usherettes <i>(Chicken Cordon Bleu, rice, caramelbar, and drink)</i>	30	248.00	7,440.00
3	pax	Lunch for Support personnel -TMO, CDRRMO, UTILITY Workers <i>(Menudo, rice, ube bar, and drink)</i>	20	248.00	4,960.00
4	pax	Food for Support personnel (Physical set up) <i>(Lumpiang Shanghai, Rice, Veggies, Mango Jelly and drinks)</i>	20	248.00	4,960.00
5	pax	Lunch for VIP (Guest of Honor and Visitors) <i>(Fried Chicken, side veggies, rice, and drink)</i>	25	448.00	11,200.00
					53,360.00

(Total Amount in Words) Fifty-three thousand three hundred sixty 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,

MONGOLIAN CATERING SERVICES
Signature over Printed Name of Supplier

MARILOU F. MORILLO
City Mayor

Date _____

(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 _____