

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>Hyputesher Catering Services</u>	P.O. No.: <u>1087</u>
Address: <u>Calapan City</u>	Date: <u>07.28.25</u>
TIN: <u>227-607-920-000</u>	Mode of Procurement: <u>shopping</u>
	PR No./s: <u>1087</u>

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

Place of Deliver <u>Urban Planning & Development Department</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	07-29-2025 AM Snacks: Ham and Cheeze sandwich and ice tea	220	99.50	21,890.00
2	pax	LUNCH: Beef broccoli , chopsuey, coffee jelly, bottled water	220	249.50	54,890.00

(Total Amount in Words) : Seventy six thousand seven hundred eighty pesos only 76,780.00

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:

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. DOY C. LEACHON

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