



PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : <u>NENENG'S CATERING SERVICES</u>			P.O. No. : <u>2022-11-132</u>		
Address : <u>Poblacion, Santa Fe, Romblon</u>			Date : <u>November 24, 2022</u>		
TIN : _____			Mode of Procurement : <u>SVP</u>		
TIN : _____			PR No./s : <u>2022-11-0149</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Municipal Hall - Poblacion, Santa Fe, Romblon</u>			Delivery Term : <u>Deliver at the Mun. Hall</u>		
Date of Delivery : <u>November 30, 2022</u>			Payment Term : <u>Check</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2022-1996-7611	pax	Lunch for One (1) day	125	198.00	24,750.00
2022-1997-7611	pax	Snacks for CDC Children, Pupils, Students and Parents (AM & PM)	650	39.00	25,350.00
2022-1998-7611	pax	Snacks for Guests and Visitors (AM & PM)	125	150.00	18,750.00
(Total Amount in Words): Sixty Eight Thousand Eight Hundred Fifty Pesos					68,850.00
<p>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.</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center;">  NENENG'S CATERING SERVICES Signature over Printed Name of Supplier _____ Date </div> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <div style="text-align: center;">  JESSIE ANN P. DEL PRADO Signature over Printed Name of Authorized Official Acting Municipal Mayor Designation </div> </div> </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:					
N/A			_____		
Secretary to the Sanggunian			Date		