



PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : <u>NENENG'S CATERING SERVICES</u>			P.O. No. : <u>2023-03-0014</u>		
Address : <u>Poblacion, Santa Fe, Romblon</u>			Date : <u>March 23, 2023</u>		
TIN : _____			Mode of Procurement : <u>SVP</u>		
			PR No./s : <u>2023-03-0067/March 7, 2023</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Magsaysay, Santa Fe, Romblon</u>			Delivery Term : <u>Deliver at the Venue</u>		
Date of Delivery : <u>April 10-14, 2023</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-0072-8711	pax	One (1) meal and two (2) snacks for five (5) days	40	1,498.00	59,920.00
(Total Amount in Words): FIFTY NINE THOUSAND NINE HUNDRED TWENTY PESOS					59,920.00
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:			Very truly yours,		
 NENENG'S CATERING SERVICES Signature over Printed Name of Supplier			 ELSIE D. VISCA Signature over Printed Name of Authorized Official		
<u>3/23/2023</u> Date			Municipal Mayor Designation		
(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		