
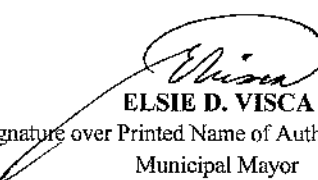


PURCHASE ORDER
Municipal Government of Santa Fe, Romblon
LGU

Supplier : <u>NENENG'S CATERING SERVICES</u>			P.O. No. : <u>2023-05-0059</u>		
Address : <u>Poblacion, Santa Fe, Romblon</u>			Date : <u>May 5, 2023</u>		
TIN :			Mode of Procurement : <u>SVP</u>		
			PR No./s : <u>2023-04-0100/April 27, 2023</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Santa Fe, Romblon</u>			Delivery Term : <u>Deliver at the Venue</u>		
Date of Delivery : <u>May 8-11, 2023</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-1035-1201	pax	Two (2) meals (breakfast & lunch) and two (2) snacks (AM & PM) per day for four (4) days	65	1,517.00	98,605.00
(Total Amount in Words): NINETY EIGHT THOUSAND SIX HUNDRED FIVE PESOS					98,605.00
<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> <p>Conforme: _____ Very truly yours,</p> <div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  NENENG'S CATERING SERVICES Signature over Printed Name of Supplier <u>5/5/2023</u> Date </div> <div style="text-align: center;">  ELSIE D. VISCA Signature over Printed Name of Authorized Official Municipal Mayor Designation </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		