

PURCHASE ORDER
Municipal Government of Santa Fe, Romblon

Supplier : NENENG'S CATERING SERVICESAddress : Poblacion, Santa Fe, Romblon

TIN : _____

P.O. No. : 2024-11-0212Date : November 22, 2024Mode of Procurement : SVPPR No./s : 2024-11-0236 / November 5, 2024

Gentlemen:

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

Place of Delivery : Santa Fe, RomblonDate of Delivery : November 27-29, 2024Delivery Term : Deliver on VenuePayment Term : Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2024-3557-1201	pax	AM SNACKS for 3 days	65	225.00	14,625.00
		• 1 main course and softdrinks			
2024-3558-1201	pax	PACK LUNCH for 3 days	65	525.00	34,125.00
		• ulam & gulay			
		• 2 scoop rice			
		• dessert			
		• bottled water			
2024-3559-1201	pax	PM SNACKS for 3 days	65	225.00	14,625.00
		• 1 main course and softdrinks			

(Total Amount in Words): SIXTY THREE THOUSAND THREE HUNDRED SEVENTY FIVE PESOS 63,375.00

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

Date

SIGNED

ELSIE D. VISCA

Signature over Printed Name of Authorized Official

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