

PURCHASE ORDER
Municipal Government of Santa Fe, Romblon

Supplier : NENENG'S CATERING SERVICESP.O. No. : 2024-11-0210Address : Poblacion, Santa Fe, RomblonDate : November 21, 2024

TIN : _____

Mode of Procurement : SVPPR No./s : 2024-11-0259 / November 6, 2024

Gentlemen:

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

Place of Delivery : Santa Fe, RomblonDelivery Term : Deliver on VenueDate of Delivery : November 22, 2024Payment Term : Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2024-3541-7611	pax	One (1) meal and two (2) snacks for guest and visitors	70	418.00	29,260.00
2024-3542-7611	pax	One (1) snack for children	900	23.00	20,700.00

(Total Amount in Words): FORTY NINE THOUSAND NINE HUNDRED SIXTY PESOS 49,960.00

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

11/21/2024

Date


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