

**PURCHASE ORDER**  
Municipal Government of Santa Fe, Romblon

Supplier : **NENENG'S CATERING SERVICES**Address : **Poblacion, Santa Fe, Romblon**

TIN : \_\_\_\_\_

P.O. No. : **2024-12-0217**Date : **December 3, 2024**Mode of Procurement : **SVP**PR No./s : **2024-11-0237 / November 5, 2024**

Gentlemen:

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

Place of Delivery : **Santa Fe, Romblon**Date of Delivery : **December 4-6, 2024**Delivery Term : **Deliver on Venue**Payment Term : **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2024-3560-1201	pax	<b>BREAKFAST</b> for 3 days	5	525.00	<b>2,625.00</b>
		• 1 main course and fried egg			
		• coffee			
		• bottled water			
2024-3561-1201	pax	<b>AM SNACKS</b> for 3 days	55	225.00	<b>12,375.00</b>
		• 1 main course and softdrinks			
2024-3562-1201	pax	<b>PACK LUNCH</b> for 3 days	55	525.00	<b>28,875.00</b>
		• ulam & gulay			
		• 2 scoop rice			
		• dessert			
		• bottled water			
2024-3563-1201	pax	<b>PM SNACKS</b> for 3 days	55	225.00	<b>12,375.00</b>
		• 1 main course and softdrinks			
2024-3564-1201	pax	<b>DINNER</b> for 3 days	5	525.00	<b>2,625.00</b>
		• ulam & gulay			
		• 2 scoop rice			
		• dessert			
		• bottled water			

**(Total Amount in Words): FIFTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS 58,875.00**

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

12/3/2024

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