
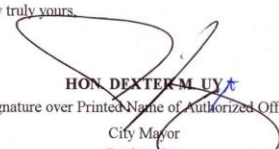


PURCHASE ORDER
City Government Of Catbalogan
Entity Name

Supplier : M. GRAND ROYALE		P.O. No. : 2020-03-0007-2			
Address : _ Brgy. Guinsorongan Catbalogan City		Date : _ March 12, 2020			
TIN : _____		Mode of Procurement : Negotiated Procurement EMERGENCY PURCHASED (COVID 19)			
Gentlemen:					
Place of Delivery :	CITY MAYORS OFFICE			Delivery Term : WITHIN FIVE (5) DAYS FROM THE RECEIPT OF NOTICE TO PROCEED	
Date of Delivery :	RECKONED FROM THE RECEIPT OF NTP			Payment Term : within 15 days from the services incurred	
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Meals Catering	5,000	350.00	1,750,000.00
		Beef, Pork, Dessert, Rice, Osdtdrinks and Bottled Water			-
	pax	Snacks (Pasta with bread and water)	4,600	150.00	690,000.00
					2,440,000.00
(Total Amount in Words) TWO MILLION FOUR HUNDRED FORTY THOUSAND PESOS ONLY					
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.			
					
Mylar Martha M. Lino		HON. DEXTER M. UY			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
3/12/20		City Mayor			
Date		Designation			
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : _____		