Appendix 61

PURCHASE ORDER

City Government Of Catbalogan

Entity Name

Supplier : **M GRAND ROYAL**	P.O. No. : 2020-04-0021
Address : _ Catbalogan City	Date : _ April 1, 2020
TIN : _____	Mode of Procurement : Negotiated Procurement EMERGENCY PURCHASED (COVID 19)

Gentlemen:

Place of Delivery :	CITY MAYORS OFFICE (FRONTLINERS)	Delivery Term : FROM THE RECIEPT OF NOTICE TO PROCEED UNTIL ACTIVITY PERIOD
Date of Delivery :	RECKONED FROM THE RECEIPT OF NTP	Payment Term : within 15days from receipt of Goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PAX	Meals/Catering 30 days	12000	400.00	4,800,000.00
		Breakfast: Rice, egg, hotdog, bottled water			
		Lunch: Rice, Pork, Vegetable bottled water			
		Dinner: Rice, Chicken, Noodles, Bottled water			
		X-X-X-X-X			
					4,800,000.00
(Total Amount in	**FOUR MILLION EIGHT HUNDRED 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:

Myla Martha M. Cinco

Signature over Printed Name of Supplier

_____

Date

Very truly yours,

HON. DEXTER M. UY

Signature over Printed Name of Authorized Official

City Mayor

Designation

Fund Cluster : _____

Funds Available : _____

_____

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____