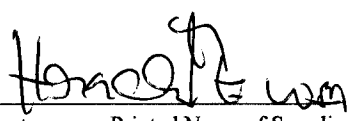
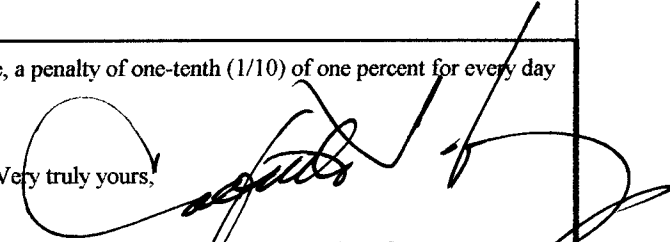


PURCHASE ORDER
City Government Of Catbalogan
Entity Name

Supplier : HERACLEOS FOOD TAKE OUT		P.O. No. : 2020-08-0083			
Address : __ San Bartolome Street, Catbalogan City		Date : August 28, 2020			
TIN : _____		Mode of Procurement : Negotiated Procurement Emergency			
Gentlemen:					
Place of Delivery :	Mayors Office			Delivery Term : one month	
Date of Delivery :	FROM THE RECEIPT OF NOTICE TO PROCEED			Payment Term : within (1) month	
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	packed	Catering (3 Meals)	18030	350.00	6,310,500.00
		Breakfast: Rice, Egg, Hotdog and Bottled Water			
		Lunch: Rice, Pork, Vegetables and Bottled Water (packed)			
		Dinner: Rice, Chicken/Fish, Vegetable and Bottled Water (packed)			
		inclusive date September 1-31, 2020			
		X-X-X-X			
					6,310,500.00
(Total Amount in Words)	SIX MILLION THREE HUNDRED TEN THOUSAND FIVE HUNDRED PESOS ONLY.				
<p>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.</p>					
Conforme:  Signature over Printed Name of Supplier _____ Date 8-28-20		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 : _____		