

PURCHASE ORDER
CITY OF CALAPAN

Supplier : <u>BK's CATERING SERVICES</u>	P.O No. : <u>0225</u>
Address : <u>Calapan City</u>	Date : <u>02.20.25</u>
TIN : <u>718-962-508-000</u>	Mode of Procurement : <u>small value</u>
	PR No./s: <u>0084</u>

Gentlemen:

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

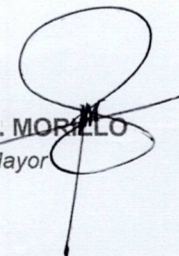
Place of Delivery : <u>CHSD</u>	Delivery Term: <u>FOB Destnation</u>
Date of Delivery : <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pxs	Lot 1: Meals and Snacks Meals and Snacks Menu: Snack AM: Grilled chicken sandwich, bottled water Lunch: Creamy chicken, mix veg, rice, bottled water Snack PM: Clubhouse sandwich, bottled water	135	399.00	53,865.00
2	pxs	Token for Facilitators (basket of fruits)	11	999.00	10,989.00
		TOTAL			64,854.00

(Total Amount in Words): **Sixty four thousand eight hundred fifty four pesos only.**

In case of failure to make the full delivery within the specified above, a penalty of one - tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered items.

Very Truly yours,


MARILOU F. MORILLO
City Mayor

Conforme:



BK's CATERING SERVICES
Signature Over Printed Name of Supplier

Date

(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: _____ Date: _____

Secretary to the Sanggunian