

PURCHASE ORDER
CITY OF CALAPAN

Supplier: **Bk's Catering Services**
Address: **Bulusan, Calapan City**
TIN: **718-962-508-000**

P.O. No.: **0447**
Date: **04-09-25**
Mode of Procurement: **Shopping**
PR No./s: **543**

Gentlemen:

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

Place of Delivery: **CDRRMD**
Date of Delivery: **w/in 7days upon received of P.O**

Delivery Term: **FOB Destination**
Payment Term: **N/60**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		OPLAN SAGIP BUHAY 2025			
		Deployment(Black Saturday,Easter Sunday)			
		Day 4			
1	packs	Snacks (baked mac & Juice)	65	98.00	6,370.00
2	packs	Lunch (pork adobo, rice & water)	65	198.00	12,870.00
3	packs	Snacks (toasted siopao & juice)	65	98.00	6,370.00
		Day 5			
4	packs	Snacks (pasta 7 juice)	65	98.00	6,370.00
5	packs	Lunch (pork sinigang, rice & water)	65	198.00	12,870.00
6	packs	Snacks (sandwich, juice)	65	98.00	6,370.00


(Total Amount in Words) Fifty One Thousand Two Hundred Twenty pesos.

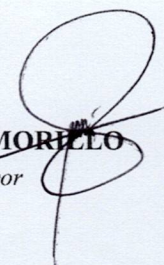
51,220.00

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,


Bk's Catering Services
Signature over Printed Name of Supplier


MARILOU F. MORELLO
City Mayor

Date

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:

Secretary to the Sanggunian