

PURCHASE ORDER

CITY OF CALAPAN

Supplier : <u>BELLA BRIANA CATERING SERVICES</u>	P.O No. : <u>0318</u>
Address : <u>Santiago, Naujan, Oriental Mindoro</u>	Date : <u>02-27-23</u>
TIN : <u>476-448-999-000</u>	Mode of Procurement : <u>Small Value</u>
	PR No./s: <u>0250</u>

Gentlemen:

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

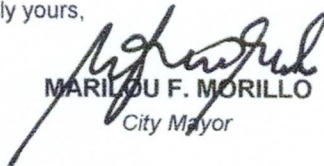
Place of Delivery : <u>CHSD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery : <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	pxs	AM Snacks – Oral Health Month Celebration Menu: February 28, 2023 Ham and Cheese Sandwich, mineral water	300	74.75	22,425.00
2	pxs	Lunch - Heart Month Celebration Menu: February 28, 2023 Rice, Chicken pastel, mineral water	350	180.00	63,000.00
TOTAL					85,425.00

(Total Amount in Words): Eighty five thousand four hundred twenty five pesos

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:


Bella Briana Catering Services

Signature Over Printed Name of Supplier