

PURCHASE ORDER

CITY OF CALAPAN

Supplier: BELLA BRIANA CATERING SERVICES	P.O. No.: _____
Address: , Calapan City	Date: 05-03-23
TIN: 258-785-368-003	Mode of Procurement: Small Value
	PR No./s: 643


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


Place of Delivery: CGC	Delivery Term: FOB Destination
Date of Delivery: within 7 days upon delivery of receipt	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Meals-Buffer			
		Dinner	275	217.00	59,675.00
		Rice			
		Pork Caldereta			
		Mixed vegetables			
		Buko Pandan			
		Bottled water			
					59,675.00

(Total Amount in Words) Fifty nine Thousand six Hundred seventy five 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.


BELLA BRIANA CATERING SERVICES
 Signature over Printed Name of Supplier
 Date: **05-03-23**

Very truly yours,

MARILOU F. MORILLO
 City Mayor

(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 _____ Date _____