## **PURCHASE ORDER**

CITY OF CALAPAN

Supplier: BELLA BRIANA CATERING SERVICES Address: , Calapan City  TIN: 258-785-368-003					P.O. No.: 0779			
					Date:	Iramant:	05-00-23	
					Mode of Procurement: PR No./s:		Small Value 643	
Gentlemen:							043	
Plea	ase furnish this (	Office the following artic	cles subject to t	the terms and	conditions contai	ned 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	Descripttion			Quantity	Unit Cost	241,800 ( <b>V</b> u	nount 042,000.0
	ptet Property, Plant & E	Meals-Buffet					Lend Springs	
1 East	pax	Dinner			275	217.00		59,675.00
Ott	er Machinery & Equipn	Rice						,
jug	rmation & Communica	Pork Caldereta	1-07-05-030					
		Mixed vegetables						
1		Buko Pandan						
Property,		Bottled water						
		Derating Expenses			<b>-</b>			
Adve		ansportation Equipment				50,000.00		
V-0		achinery & Equipment						
Re								
Rep								
24								
General Services				100,000.00	190,000.00			
T dephone Expenses				10,800.00	10,800.00			
Communication Expenses								
Other Supplies & Materials Expenses								
Filet, Oil & Lubricants Expenses								
Supplies and Materials Expenses Office Supplies Expenses				60,000.00	80,000.00			
Training Expenses Surpress and Maloratic Expenses				20,000.00 ;				
Traveling Expanses				30,000.00				
Maintenan		chenses			30 000 10			
		on Insurance Premiums						
PRINEALTH Contributions								
Nag-IBIS Contributions								
Total Amount	in Words) Fift	ty nine Thousand six H	5-01-03-010	4. C. D.				59,675.00
Total Amount	Service Recognition I		unarea seven	ty live Pesos	Only			
In case of	failure to make th	e full delivery within the time undelivered item/s.	me specified abo	ove, a penalty of	f one-tenth (1/10)	of one percent for	every	
ay or dolly shall	Midyest Bonus	de underivered item/s.						
Other Boruses & Allowances				Very truly yours				
	sh Giff	1			, or y war, your	,	0	
Year End Boson KENINTEMBY								
OR		IANA CATERING SERVICES	5-01-02-040		M	ARILOU F. M	ORILLO	)
		Printed Name of Suppl				City Maye	or	
	presentation Allower O							
000	Compensation rsonal Economic Relie		5-01-02 5-01-02-010					
(In ca	ase of Negotiate	d Purchase pursuant to		of RA 7160,	this portion must	be accomplished	1.)	
Approved per Sanggunian Resolution No.:		5-01-01						
Certi	fied Correct:							
	OHIEL & LEE		Code		(jenjoy)	(Estimate)		
Secretary to the Sanggunian					Da	te	4.45	