

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>BELLA BRIANA CATERING SERVICES</b> Address: <b>Santiago Naujan</b> TIN: <b>258-785-363-003</b>	P.O. No.: <u>0798</u> Date: <u>04-25-23</u> Mode of Procurement: <u>Small value</u> PR No./s: <u>0733</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Snacks Rice , chicken, popcorn, cotton Candy Ice Cream	500	150.00	75,000.00
2	pax	Burger, Sotanghon, Bottled Water	300	150.00	45,000.00
					<b>120,000.00</b>

**(Total Amount in Words) One hundred twenty thousand 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.

Conforme:

Very truly yours,

**BELLA BRIANA CATERING SERVICES**  
Signature over Printed Name of Supplier

**MARILOU F. MORILLO**  
City Mayor

04-25-23  
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

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Date