PURCHASE ORDER

CITY OF CALAPAN

upplier: HYPUTESHER CATERING SERVICES				P.O. No.: 0236 Date: 03-13-23		
Address: Calapan City				Mode of Procurement: Small value		
Preface :nr				PR No./s: 0249		
entlemen:						
Plea	se furnish this Of	ffice the following articles subject to	the terms and cond	litions contained	d herein:	
Place of Delivery: CHRMD within seven (7) days upon receipt of P.O.			locuments (P13)	Delivery Term: FOB Destination		
Date of Deliver	ry: within seve	en (7) days upon receipt of P.O.	on or office	Payment Term:	N/60	
Stock/ Property No.	at Atinucies,	Description		Quantity	Unit Cost	Amount
Toperty Ivo.	nt Financing	March 18, 2023 DIN	INER	versities and	ns. State Uni	Instituti
1	packs	Rice, Chicken Pastel, Stir fry veget	tetables	2000	199.50	399,000.00
	nment of the	Bottled Water, Banana, Bottled W	ater or Juice		latory use in	
	nstitution in	or international financing	mment/foreign		nes or any	Philippi
	egulations of	d Implementing Rules and E	the 2016 revised		nce with the p	accorda
					c Act No. 918	Republi
	ade /IV mande	nama anitah ulatermaha	has viscale lie		be Ridding	
	he Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework					
	Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected					
	contract or Framework Agreement duration, the estimated quantity in the case of procurement					
	or functions	iv) the obligations, duties, and	ime frame; and (i		, delivery sche	boog to
					nning bidder	
		100 10 11 /10			Y 1. 1	
	Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in					
	other sections of the document prepared by the Procuring Entity, care must be exercised to					
	O) DOSIDIONO	be same matter		etween claus	ntradictions be	o biove
		Violopal online on				
	Morcover, each section is prepared with notes intended only as information for the					
	Procuring Entity or the person drafting the Bidding Documents. They shall not be included in					
	en using the	tions should be observed wh		The followi	documents.	the final
					its:	documen
				1	Lia III A	
	urred for the	of Contents are normally requeve should be adapted as necessary		nent of God	AHI HA .	
(Total Amou	int in Words) T	HREE HUDRED NINETY NINE		SOS ONLY	emunio	399,000.0
1		the full delivery within the time specific	ed above, a penalty of	one-tenth (1/10)	of one percent for	every
day of delay sh	nall be imposed on					
Co	onforme:			Very truly you	irs, loon a	
				olank spaces	A neither l	TEI
	***	San		MAD	HOUF LA	
	Signature o	SHER CATERING SERVICES ver Printed Name of Supplier		Data Sheet	City Mayor	
		and Specifications are noted				
	e Procuring	A STATE OF THE PARTY OF THE PAR				
(1	n case of Negotia	nted Purchase pursuant to Section 30	69 (a) of RA 7160, t	this portion mus	st be accomplishe	ed.)
Appro	ved per Sanggun	ian Resolution No.:	modified as reau	er should be	The cov	h
C	ertified Correct:	t Identification Number, an	Project, Project	Procurement		
				or addition to	Entity, i	
	Se	cretary to the Sanggunian		Date	e	