

PURCHASE ORDER

CITY OF CALAPAN

Supplier	: BELLA BRIANA CATERING SERVICES	P.O No.	: 0845
Address	: Santiago, Naujan, Oriental Mindoro	Date	: 07-02-23
TIN	: 476-448-999-000	Mode of Procurement	: Small Value
		PR No./s:	: 0250

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

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

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	lot	Stage Decoration (Heart Month Celebration)	1	5,997.00	5,997.00
2	lot	Stage Decoration (Oral Health Month Celebration)	1	5,997.00	5,997.00
3	lot	Stage Decoration (Blood Letting Activity)	1	5,977.00	5,977.00
4	lot	Stage Decoration (Araw ng Kalsugan)	1	5,977.00	5,977.00
5	pcs	Tarpaulin (10 x 16)	5	2,995.00	14,975.00
6	pcs	Tarpaulin (2 x 5)	40	168.00	6,720.00
7	pcs	Tarpaulin stand	50	298.00	14,900.00
8	lot	LED Wall with Sound System and Lights Rental	1	34,995.00	34,995.00
9	pcs	Chairs Rental	700	14.00	9,800.00
TOTAL					105,338.00


(Total Amount in Words): One hundred five thousand three hundred seventy eight 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
07-02-23
Date

(In case of Negotiated Purchase Pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)