

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>BUNGKOS BISTRO</u>	P.O. No.: <u>1239</u>
Address: <u>CALAPAN CITY</u>	Date: <u>64-28-23</u>
TIN: <u>461-418-341-00001</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>756</u>

Gentlemen:

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

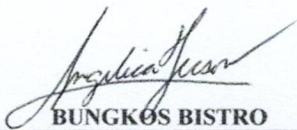
Place of Delivery: <u>CGC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon delivery of receipt</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Meals Snacks	100	645.00	64,500.00
		Rice: Steam Rice			
		Soup: Cream of mushroom			
		Chicken: Honey Garlic Butter Chicken			
		Pork: De Carda Rico			
		Dessert: Mango Tapioca			
		Snacks			
		Pasta: Chicken Pesto			
		Beverage: Cucumber Lemonade			
					64,500.00

(Total Amount in Words) Sixty four thousand five hundred 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:

  
BUNGKÖS BISTRO

Signature over Printed Name of Supplier

64-28-23

Date

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