## PURCHASE ORDER

## CITY OF CALAPAN

Supplier: BUNG	GKOS BISTRO		DO No.		
Address: CALAPAN CITY			P.O. No.: [239] Date: 51(-22)		
			Mode of Procur	Mode of Procurement:	
	18-341-0000	is Contract shall be as provided by the I	PR No./s:	756	value
Gentlemen:			Name of the last o		
Plea	se furnish this	s Office the following articles subject to the terms a	nd conditions contain	ed herein:	
Place of Delive		, all parances to the John volucies about ex-	America mini a st		
Date of Delivery: within 7 days upon delivery of receipt			Delivery Term: FOB Destination		
Stock/		ays apon derivery of receipt	Payment Term: N/60		
Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
		Meals Snacks			Amount
1	pax	Rice: Steam Rice	100	645.00	64,500.00
	•	Soup: Cream of mushroom	100		
		Chicken: Honey Garlic Butter Chicken			
		Pork: De Carda Rico			
		1			
		Dessert: Mango Tapioca			
		Snacks			
		Pasta: Chicken Pesto		as to manage of the same of th	
		Beverage: Cucumber Lemonade			
			The latest state of the la		
Tale					
arraparaka					
					<
					64,500.00
	W1-) 62				
otai Amount in v	words) Sixty 101	ir thousand five hundred pesos only.			
In case of f	failure to make	the full delivery within the time specified above, a penalt	ty of one-tenth (1/10) of	one percent for every	
		the undelivered item/s.	ly of one-tenth (1/10) of	one percent for every	
.,	,				
Confe	orme:	/ 1/	Very truly yours,		
		1 lie lun		40	
	A	nguit for			
_	CONTRACTOR DESCRIPTION OF THE PERSON NAMED IN	UNGKØS BISTRO	MARIL		O
	Signature ov	ver Printed Name of Supplier		City Mayor	
		04.28.m			
		Date			
(In ca	ase of Negotia	ated Purchase pursuant to Section 369 (a) of RA 716	50, this portion must b	be accomplished.)	
Approved	l per Sanggun	ian Resolution No.:			
Certi	fied Correct:				
	Can	eratory to the Sangarian	Data	Open and the contract of the c	
	560	retary to the Sanggunian	Date		