

PURCHASE ORDER

CITY OF CALAPAN

B9

Supplier	: KIMBERLY KAYLE CATERING SERVICES	P.O No.	: 1379
Address	: Calero, Calapan City	Date	: 08.09.23
TIN	: 123-456-000-000	Mode of Procurement	: Small Value
		PR No./s:	: 1611

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	pcs	Lot 2: Chairs rental	300	9.00	2,700.00
2	pcs	Tables rental	10	69.00	690.00
3	lot	Stage Decooration	1	4,999.00	4,999.00
4	pxs	Meals and Snacks	500	224.00	112,000.00
		Menu: AM Snacks: Carbonara, Silced bread, apple juice			
		Lunch: Rice, fish fillet, pork caldereta, mineral water			
TOTAL					120,389.00

(Total Amount in Words): One hundred twenty thousand three hundred eighty nine 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:



KIMBERLY KAYLE CATERING SERVICES

Signature Over Printed Name of Supplier