

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b><u>KIMBERLY KAYLE CATERING SERVICE</u></b>	P.O. No.: _____
Address: <b><u>Calapan City</u></b>	Date: _____
TIN: <u>934 - 098 - 997</u>	Mode of Procurement: <u>Small value</u>
	PR No./s: _____

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

Place of Delivery: <b><u>CHRRMD</u></b>	Delivery Term: <b><u>FOB Destination</u></b>
Date of Delivery: <b><u>within 7 days</u></b>	Payment Term: <b><u>N/60</u></b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	packs	Meals Fish fillet, honey glazed pork, bottled water, fruits	1500	199.00	298,500.00
	0				

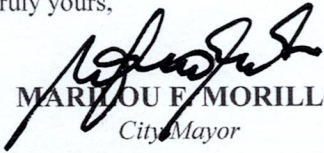
**Amount in words: Two hundred ninety eight thousand five hundred pesos** **298,500.00**

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:

Very truly yours,

KIMBERLY KAYLE CATERING SERVICE  
Signature over Printed Name of Supplier

  
**MARIOU F. MORILLO**  
City Mayor

\_\_\_\_\_  
Date

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