

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier : <u>DJ AND ME CATERING SERVICES</u>	P.O No. : <u>1049</u>
Address : <u>Salong, Calapan City</u>	Date : <u>04.11.24</u>
TIN : _____	Mode of Procurement : <u>Small Value</u>
	PR No./s: <u>0381</u>

Gentlemen:

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

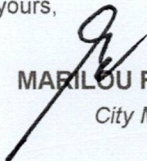
Place of Delivery : <u>CHSD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery : <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1		<b>Lot 1: Meals and Snacks</b>			
2	pxs	Orientation for Evaluators on MELLPI PRO Meals	10	149.50	1,495.00
3	pxs	<b>Local MELLPI</b> Meals ( 20 pxs x 8 days)	160	149.50	23,920.00
4	pxs	AM and PM Snacks ( 10 pxs x 8 days)	160	149.50	23,920.00
5	pxs	Meals and snacks for deliberation	20	299.50	5,990.00
6	pxs	<b>Feedbacking of RNET to CNC</b> Meals and Snacks	40	224.50	8,980.00
<b>TOTAL</b>					<b>64,305.00</b>
<p><b>Orientation for Evaluators</b>  <b>Menu: April 12, 2024</b>                      AM Snack: pansit bihon, sliced bread, pineapple juice                      Lunch: rice, pork adobo, mineral water                      PM Snacks: toasted siopao, buko juice</p> <p><b>Local MELLPI</b>  <b>Menu: April 15, 2024</b>                      AM Snack: spaghetti, bread, cucumber juice                      Lunch: rice, chicken tinola, mineral water                      PM Snacks: banana cake, orange juice</p> <p><b>Menu: April 16, 2024</b>                      AM Snack: chicken sandwich, mineral water                      Lunch: rice, fish, vegetable, mineral water                      PM Snacks: empanada, buko juice</p> <p><b>Menu: April 17, 2024</b>                      AM Snack: sopas with egg, mineral water                      Lunch: rice, sweet &amp; sour chicken, mineral water                      PM Snacks: pizza, pansit, strawberry juice</p>					

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

  
DJ AND ME CATERING SERVICES  
 Signature Over Printed Name of Supplier  
04.11.24  
 Date

( 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: \_\_\_\_\_ Date: \_\_\_\_\_

Secretary to the Sanggunian