PURCHASE ORDER

CITY OF CALAPAN

Supplier: MAEZI CATERING SERVICES Address: CALAPAN CITY			P.O. No.: 1207 Date: 08.06.24 Mode of Procurement: small value			
TIN: 174-1	01-414-000		PR No./s: 1294			
Gentlemen:		occ 1 CH : Line birth the terms and co	nditions contains	d harain		
Pleas	se furnish this	Office the following articles subject to the terms and con	nations contained	u nerem.		
Place of Deliver	ry: City You	th te Sports Development - P	Delivery Term: FOB Destination			
Date of Delivery: within seven (7) days upon receipt of P.O.			Payment Term: N/60			
Stock/	Unit	Descripttion	Quantity	Unit Cost	Amount	
Property No.						
		MEALS & SNACKS				
		1. Calapan City Youth Parliament – Junior Office				
		a. Election Day & Orientation				
		8/11/2024				
1	pax	LUNCH (Rice, Beef with mushroom & min water)	50	147.00	7,350.00	
2	pax	SNACKS (Siopao and iced tea)	50	72.00	3,600.00	
_	Pwi	or treats (stephe and step)				
		b. 2 Days Duty (15 Youth Officials & 5 Facilitate				
		8/12/2024				
3	pax	AM Snacks (pancit palabok and iced tea)	20	72.00	1,440.00	
4	pax	LUNCH (Rice, chopsuey w/ bbq and mineral water)	20	147.00	2,940.00	
5	pax	PM Snacks (sopas and mineral water)	20	72.00	1,440.00	
	1	8/13/2024				
6	pax	AM Snacks (spaghetti and iced tea)	20	72.00	1,440.00	
7	pax	LUNCH (Rice, pork sinigang, banana and mineral v	20	147.00	2,940.00	
8	pax	PM Snacks (bakedmac and mango juice)	20	72.00	1,440.00	
	1					
		Days (1 Day Training and 1 Day Parliament Pro	1			
		8/14/2024				
9	pax	AM Snacks (spaghetti and juice)	25	72.00	1,800.00	
10	pax	LUNCH (Rice, pork caldereta, fish fillet & mineral		147.00	3,675.00	
11	pax	PM Snacks (banana bread and pineapple juice)	25	72.00	1,800.00	
		e the full delivery within the time specified above, a penalty of n the undelivered item/s.	f one-tenth (1/10) o	f one percent for every		
Con	nforme:		Very truly yours,			
		, / -		0		
	V	or hem about	MAR	ILOU F. MORILI	0.1	
	Signature	over Printed Name of Supplier	1,111	City Mayor		
	0	08 · 06 · N				
		Date				
(In	case of Negot	iated Purchase pursuant to Section 369 (a) of RA 7160,	this portion must	be accomplished.)		
Approv	ed per Sanggu	nian Resolution No.:				
	rtified Correct					
	S	ecretary to the Sanggunian	Date			
PO 2021 v. 0						

PURCHASE ORDER

CITY OF CALAPAN

	pplier: MAEZI CATERING SERVICES Idress: CALAPAN CITY			P.O. No.: 12-07 Date: US · US · 24 Mode of Procurement: small value			
TIN: 174-1	101-414-000	A CONTRACTOR OF THE PROPERTY O	PR No./s: 1294				
Gentlemen: Plea	se furnish this O	ffice the following articles subject to the terms and co					
Place of Delivery: City Youth & Sports Development Department Date of Delivery: within seven (7) days upon receipt of P.O.			Delivery Term: FOB Destination Payment Term: N/60				
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount		
		8/15/2024					
12	Pax	AM Snacks (Tuna pesto and softdrink)	25	72.00	1,800.00		
13	pax	LUNCH (Rice, fried chicken, mixed vegetables and mi	1	147.00	3,675.00		
14	pax	PM Snacks (spaghetti and juice)	25	72.00	1,800.00		
		2. Palaro ng Lahi (SK Chairpersons, CYSDD , SKCF) 8/17/2024					
15	pax	LUNCH (Rice, chicken, vegetables,mineral water)	80	147.00	11,760.00		
16	pax	Snacks (Turon with hot chocolates)	80	72.00	5,760.00		
		3. PINTAKABATAAN-Mural Painting Contest 8/17/2024					
17	pax	LUNCH (Rice, giniling, fried fish, and mineral water	10	147.00	1,470.00		
(Total Amou	nt in Words) Fi	fty Six Thousand One Hundred Thirty Pesos Only	•		56,130.00		
day of delay sha	all be imposed on t	ne full delivery within the time specified above, a penalty of the undelivered item/s.					
Co	nforme:		Very truly yours,				
		ICATERING SERVICES er Printed Name of Supplier S-06. M Date	MARILOUF. MORILLO Cify Mayor				
(In	case of Negotiat	ed Purchase pursuant to Section 369 (a) of RA 7160,	this portion must	be accomplished.)			
		an Resolution No.:					
Ce	ertified Correct:						
	Seci	retary to the Sanggunian	Date				
PO 2021 v. 0							