-		S AND CATERING SERVICES	P.O. No.:	1779		
Address: ILAYA, CALAPAN CITY			Date: 07.12-70 Mode of Procurement: Small Value			
Gentlemen:			***************************************	The same of the sa		
Pleas	e furnish this	Office the following articles subject to the terms and con	nditions contained	herein:		
Place of Deliver	y: CDRRM	ID .	Delivery Term: FOB Destination			
Date of Delivery	w/in 7days	upon received of P.O	Payment Term:	N/60		
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
Troperty Ivo.		ICS Training Level 2				
		Day O JULY 14, 2024				
1	pax	Lunch (for Secretariat and Facilitator)	10	147.00	4 470 00	
.	pax	1	10	147.00	1,470.00	
		Rice, Menudo, Cucumber Salad, Banana & Bottled Water				
2	pax	Dinner	5	197.00	985.00	
		Rice, Chopseuy, Fried Fish & Bottled Water				
		Day 1 (for facilitator) レットリーコーション				
3	pax	Breakfast	5	147.00	735.00	
5-4		5: 45: 444 5 4 5 5 5 5 5 5 5				
		Fried Rice, Hotdog, Footlong, Banana, Coffe & Bottled Water				
4	pax	AM Snacks	50	72.00	3,600.00	
		Korean Ham, Cheese Bun & Bottled Water				
5	pax	Lunch	50	147.00	7,350.00	
		Rice,Pork Binagoongan,Cucumber Salad,Brownies & Bottled Water			,,	
6	pax	PM Snacks	50	72.00	3,600.00	
		Tuna Sandwich & Juice			0,000.00	
7	pax	Dinner Rice,Inihaw na Baboy,Ginisang Petchay,Banana & Bottled Water	50	147.00	7,350.00	
		Day 2 4044 (8, 2024				
8	pax	Breakfast (for facilitators)	5	147.00	735.00	
۰	pax		,	147.00	735.00	
0		Fried Rice, Tapa, Sunny Side-up, Coffee & Bottled Water		70.00		
9	pax	AM Snacks Custard Bun & Juice	50	72.00	3,600.00	
		Custard Burr & Juice				
(Total Amount	in Words) T	wenty Nine Thousand Four Hundred Twenty Five pe	sos.		29,425.00	
In case of f	ailure to make	the full delivery within the time specified above, a penalty of or	ne-tenth (1/10) of one	e percent for every		
day of delay shall	be imposed on	the undelivered item/s.				
	1					
Confe	orme: //		Very truly yours,			
	/ /			2/		
	11	un /		4/		
	RAPARTY	NEEDS AND CATERING SERVICES	MARIL	OU F. MORILL	0	
	Signature o			City Mayor		
	0	2 42 . 201		City Mayor		
		Date	•			
	J	Date				
(In ca	se of Negotia	ated Purchase pursuant to Section 369 (a) of RA 7160, th	is portion must be	accomplished.)		
Approved	per Sanggun	ian Resolution No.:		***************************************		
Certif	fied Correct:					
		oratom: to the Concess:				
	Se	cretary to the Sanggunian	Date			

Address: ILAYA, CALAPAN CITY Date: Mode of Procurement: Sma PR No./s: 1039 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	Supplier: RA PARTY NEEDS AND CATERING SERVICES			P.O. No.:	\77	9	
Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery:	Address: ILAYA, CALAPAN CITY			Date: 07 · 17 · 79 Mode of Procurement: Small Value			
Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: Date of Delivery: Delivery Term: FOB Destination Payment Term: N/60				1000		The Control of the Co	
Stock		furnish this	Office the following articles subject to the terms and con	nditions contained	l herein:		
Stock/ Property No. Unit Description Quantity Unit Cost	Place of Delivery	: CDRRM	D	Delivery Term: FOB Destination			
Property No. Description Quantity Unit Cost	Date of Delivery:	w/in 7days	upon received of P.O	Payment Term:	N/60		
Honey Butter Chicken, Ensaladang Ampalaya, Banana & Bottled Wtaer PM Snacks Banana Bread and Bottled Water 12 pax Dinner Rice, Sisig, Vegetable Salad & Bottled Water Day 3 \ \text{ULY} \ \P_1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1	Unit	Descripttion	Quantity	Unit Cost	Amount	
Banana Bread and Bottled Water Dinner Rice, Sisig, Vegetable Salad & Bottled Water Day 3 AULY 101 Journ Breakfast (for facilitator) Fried Rice, Footlong, Scrambled Egg, Coffee & Bottled Water 14 pax AM Snacks Bihon Guisado and Bottled Water 15 pax Lunch Caldereta, Oriental mix veggies, Brownies & Bottled Water 16 pax PM Snacks Chicken Sandwich & Juice Dinner 50 147.00 147.00 147.00 147.00 147.00	10	pax	Honey Butter Chicken, Ensaladang Ampalaya, Banana &	50	147.00	7,350.00	
Rice, Sisig, Vegetable Salad & Bottled Water Day 3 \ \text{ULY} \ \(\rho_1\) 204 \(\phi\) Breakfast (for facilitator) Fried Rice, Footlong, Scrambled Egg, Coffee & Bottled Water 14 \ \text{pax} \ \ AM \text{Snacks} \ \ Bihon \ Guisado \ and \ Bottled \ Water 15 \ \text{pax} \ \ \ \Lunch \ \ Caldereta, Oriental \ mix \ veggies, Brownies \ & Bottled \ Water 16 \ \text{pax} \ \ \text{PM Snacks} \ \ Chicken \ Sandwich \ & Juice 17 \ \text{pax} \ \ \text{Dinner} \ \ \text{Dinner} \ \ 50 \ \ 147.00	11	pax		50	72.00	3,600.00	
13 pax Breakfast (for facilitator) Fried Rice,Footlong, Scrambled Egg, Coffee & Bottled Water 14 pax AM Snacks Bihon Guisado and Bottled Water 15 pax Lunch Caldereta, Oriental mix veggies, Brownies & Bottled Water 16 pax PM Snacks Chicken Sandwich & Juice 17 pax Dinner 5 147.00 5 147.00	12	pax	Rice, Sisig, Vegetable Salad & Bottled Water	50	147.00	7,350.00	
Bihon Guisado and Bottled Water Lunch Caldereta, Oriental mix veggies, Brownies & Bottled Water PM Snacks Chicken Sandwich & Juice Dinner 50 147.00	13	pax	Breakfast (for facilitator) Fried Rice, Footlong, Scrambled Egg, Coffee & Bottled	5	147.00	735.00	
Caldereta, Oriental mix veggies, Brownies & Bottled Water PM Snacks Chicken Sandwich & Juice Dinner 50 72.00	14	pax		50	72.00	3,600.00	
Chicken Sandwich & Juice Dinner 50 147.00	15	pax	Caldereta, Oriental mix veggies, Brownies & Bottled	50	147.00	7,350.00	
17 pax Dinner 50 147.00	16	pax		50	72.00	3,600.00	
	17	pax	Dinner	50	147.00	7,350.00	
Total Amount in Words) Forty Thousand Nine Hundred Thirty Five pesos.	Total Amount is	n Words) Fo	orty Thousand Nine Hundred Thirty Five pesos.			40,935.00	
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 lay of delay shall be imposed on the undelivered item/s.				ne-tenth (1/10) of or	ne percent for every		
Conforme: Very truly yours,	Confo	rme:		Very truly yours	D		
RAPARTY NEEDS AND CATERING SERVICES Signature over Printed Name of Supplier MARILOU F. MORIL City Mayor	_			MARI		O	

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

Date

Approved per Sanggunian Resolution No.:

Secretary to the Sanggunian

Certified Correct:

PURCHASE ORDER CITY OF CALAPAN

Supplier: RA PARTY NEEDS AND CATERING SERVICES			P.O. No.: 1379				
Address: ILAYA, CALAPAN CITY			Date: 07 - 12 · 74				
			Mode of Procure	ement: Small	Value		
TIN: 927	-874-784-000	_	PR No./s: 1039				
Gentlemen:							
Ple	ease furnish this C	Office the following articles subject to the terms and con	ditions contained	herein:			
Place of Deliv	ery: CDRRMD		Delivery Term:	FOB Destination			
Date of Delive	ery: w/in 7days u	pon received of P.O	Payment Term:	N/60			
Stock/	Unit	Descripttion	Quantity	Unit Cost	Amount		
Property No.	-		Quantity	Chit Cost	Amount		
40		Day 4 1014 20, 2024					
18	pax	Breakfast (for facilitators)	5	147.00	735.00		
		Fried Rice,Longganisa,Footlong,Coffee & Bottled Water					
19	pax	AM Snacks	50	72.00	3,600.00		
		Korean Ham, Cheese Bun & Bottled Water					
20	pax	Lunch Rice, Pork Binagoongan, Cucumber Salad, Brownies & Bottled Water	50	147.00	7,350.00		
21	pax	PM Snacks	50	72.00	3,600.00		
21	Pax	Tuna Sandwich & Juice	00	72.00	3,000.00		
22	pax	Dinner	50	147.00	7,350.00		
22	Pax	Rice, Adobong Pusit & Bottled Water		147.00	7,330.00		
		Nice, Adoboting Fusit & Bottled Water					
				1			
		Sub Total 1			29,425.00		
		Sub Total 2		7	40,935.00		
		Sub Total 3	1		22,635.00		
		343 1544.5			22,000.00		
(Total Amou	nt in Words) Nii	nety Two Thousand Nine Hundred Ninety Five pesos	<u>.</u>		92,995.00		
		P		***************************************	22,350.00		
In case of	of failure to make th	ne full delivery within the time specified above, a penalty of or	ne-tenth (1/10) of or	ne percent for every			
		ne undelivered item/s.	(1, 10) 01 0.	ne percent for every			
Conforme: Very truly yours,							
	/			7			
	1/2	1 A Man	N				
RA PARTY NEEDS AND CATERING SERVICES MARILOU F. MORILLO							
Signature over Printed Name of Supplier City Mayor							
	07	1/121. 74	,		- 1		
		Date					
				4-1-12			
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)							
Approv	ed per Sanggunia	an Resolution No.:					
Ce	rtified Correct:						
Secretary to the Sanggunian Date							

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