

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <u>RA PARTY NEEDS AND CATERING SERVICES</u> Address: <u>ILAYA, CALAPAN CITY</u> TIN: <u>927-874-784-000</u>	P.O. No.: <u>1779</u> Date: <u>07-12-24</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>1039</u>
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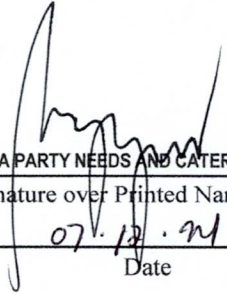

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CDRRMD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>w/in 7days upon received of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>ICS Training Level 2</b> <b>Day 0</b> JULY 14, 2024 <b>Lunch (for Secretariat and Facilitator)</b> <i>Rice, Menudo, Cucumber Salad, Banana &amp; Bottled Water</i>	10	147.00	1,470.00
2	pax	<b>Dinner</b> <i>Rice, Chopseuy, Fried Fish &amp; Bottled Water</i>	5	197.00	985.00
3	pax	<b>Day 1 (for facilitator)</b> JULY 17, 2024 <b>Breakfast</b> <i>Fried Rice, Hotdog, Footlong, Banana, Coffe &amp; Bottled Water</i>	5	147.00	735.00
4	pax	<b>AM Snacks</b> <i>Korean Ham, Cheese Bun &amp; Bottled Water</i>	50	72.00	3,600.00
5	pax	<b>Lunch</b> <i>Rice, Pork Binagoongan, Cucumber Salad, Brownies &amp; Bottled Water</i>	50	147.00	7,350.00
6	pax	<b>PM Snacks</b> <i>Tuna Sandwich &amp; Juice</i>	50	72.00	3,600.00
7	pax	<b>Dinner</b> <i>Rice, Inihaw na Baboy, Ginisang Petchay, Banana &amp; Bottled Water</i>	50	147.00	7,350.00
8	pax	<b>Day 2</b> JULY 18, 2024 <b>Breakfast (for facilitators)</b> <i>Fried Rice, Tapa, Sunny Side-up, Coffee &amp; Bottled Water</i>	5	147.00	735.00
9	pax	<b>AM Snacks</b> <i>Custard Bun &amp; Juice</i>	50	72.00	3,600.00

**(Total Amount in Words) Twenty Nine Thousand Four Hundred Twenty Five pesos. 29,425.00**

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:   <u>RA PARTY NEEDS AND CATERING SERVICES</u> Signature over Printed Name of Supplier <u>07.12.24</u> Date	Very truly yours,   <b>MARILOU F. MORILLO</b> City Mayor
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(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:

_____ Secretary to the Sanggunian	_____ Date
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**CITY OF CALAPAN**

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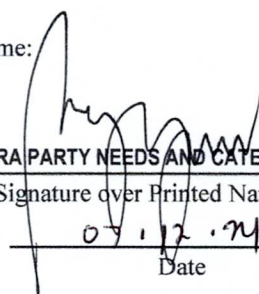
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
10	pax	<b>Lunch</b> <i>Honey Butter Chicken, Ensaladang Ampalaya, Banana &amp; Bottled Water</i>	50	147.00	7,350.00
11	pax	<b>PM Snacks</b> <i>Banana Bread and Bottled Water</i>	50	72.00	3,600.00
12	pax	<b>Dinner</b> <i>Rice, Sisig, Vegetable Salad &amp; Bottled Water</i>	50	147.00	7,350.00
13	pax	<b>Day 3 JULY 19, 2024</b> <b>Breakfast (for facilitator)</b> <i>Fried Rice, Footlong, Scrambled Egg, Coffee &amp; Bottled Water</i>	5	147.00	735.00
14	pax	<b>AM Snacks</b> <i>Bihon Guisado and Bottled Water</i>	50	72.00	3,600.00
15	pax	<b>Lunch</b> <i>Caldereta, Oriental mix veggies, Brownies &amp; Bottled Water</i>	50	147.00	7,350.00
16	pax	<b>PM Snacks</b> <i>Chicken Sandwich &amp; Juice</i>	50	72.00	3,600.00
17	pax	<b>Dinner</b> <i>Rice, Sinigang na Baboy, Fried Fish &amp; Bottled Water</i>	50	147.00	7,350.00

**(Total Amount in Words) Forty 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 day of delay shall be imposed on the undelivered item/s.

Conforme:  
  
RA PARTY NEEDS AND CATERING SERVICES  
Signature over Printed Name of Supplier  
07.17.24  
Date

Very truly yours,  
  
**MARILOU F. MORILLO**  
City Mayor

(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:

\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date



**PURCHASE ORDER**  
CITY OF CALAPAN

Supplier: <u>RA PARTY NEEDS AND CATERING SERVICES</u> Address: <u>ILAYA, CALAPAN CITY</u> TIN: <u>927-874-784-000</u>	P.O. No.: <u>1359</u> Date: <u>07-12-24</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>1039</u>
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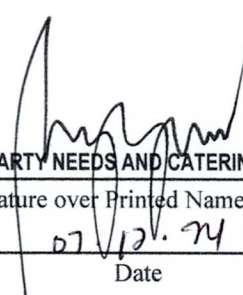

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
18	pax	<b>Day 4</b> <u>JULY 20, 2024</u> <b>Breakfast (for facilitators)</b> <i>Fried Rice, Longganisa, Footlong, Coffee &amp; Bottled Water</i>	5	147.00	735.00
19	pax	<b>AM Snacks</b> <i>Korean Ham, Cheese Bun &amp; Bottled Water</i>	50	72.00	3,600.00
20	pax	<b>Lunch</b> <i>Rice, Pork Binagoongan, Cucumber Salad, Brownies &amp; Bottled Water</i>	50	147.00	7,350.00
21	pax	<b>PM Snacks</b> <i>Tuna Sandwich &amp; Juice</i>	50	72.00	3,600.00
22	pax	<b>Dinner</b> <i>Rice, Adobong Pusit &amp; Bottled Water</i>	50	147.00	7,350.00
<b>Sub Total 1</b>					29,425.00
<b>Sub Total 2</b>					40,935.00
<b>Sub Total 3</b>					22,635.00

**(Total Amount in Words) Ninety Two Thousand Nine Hundred Ninety Five pesos. 92,995.00**

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.

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