## PURCHASE ORDER

Supplier:   BK'S CATERING SERVICES   Address:   CALAPAN CITY			P.O. No.: 1779  Date: 09. M. M  Mode of Procurement: Synch Villie Procure  PR No./s: 1641									
							Please	furnish this	Office the following at the	1 K NO./S: _/(	46	
							Place of D. II		Office the following articles subject to the terms and con	ditions contained herein		
Place of Delivery Date of Delivery:	· CITT	ULLEGE										
Stock/	within 30	days upon reciept of P.O.	Delivery Term:	FOB Destination								
Property No.	Unit	Descripttion	Payment Term:	N/60								
		CCC INTRAMURALS 2024	Quantity	Unit Cost	Amount							
		September 27-29, 2024										
		Student Parliament										
		Ma INC										
		Mr. and Ms. Intramurals September 27, 2024										
1	pax	AM Snacks										
2		Pancit Bihon, bread abd drinks	15	98.00	1,470.0							
2	pax	Lunch			1,470.0							
3		Pork Kaldereta, rice and drinks	15	148.00	2,220.0							
	pax	PM Snacks	15	09.00								
		Opening of Intramurals	"	98.00	1,470.0							
4	pax	September 28, 2024 AM Snacks										
	1	Palabok, bread and drinks	15	98.00	1,470.00							
5	pax	Lunch			.,							
		Chiken inasal, rice and drinks	15	148.00	2,220.00							
6	pax	PM Snacks	15	98.00	4 400 000							
		Pancit Canton, bread and drinks		98.00	1,470.00							
		Closing Ceremony September 29, 2024										
7	pax	AM Snacks										
		Baked Mac, bread and drinks	15	98.00	1,470.00							
8	pax	Lunch	15	140.00								
9		Pork Barbque, rice and drinks	13	148.00	2,220.00							
9	pax	PM Snacks	15	98.00	1,470.00							
		Spaghetti, bread and drinks			1,470.00							
		Athletic										
		For Sports Committee, Referee										
10		September 27, 2024										
10	pax	AM Snacks	30	73.00	2,190.00							
11	nav	Pancit Bihon, bread abd drinks			2,130.00							
	pax	Lunch Pork Kaldereta, rice and drinks	30	148.00	4,440.00							
12	pax	PM Snacks	30	72.00								
		Spaghetti, bread and drinks	30	73.00	2,190.00							
l Amount in Wo	rds) Twee	Sub-Total 1			24,300.00							
		nty-four thousand three hundred pesos only										
In case of failure to	o make the fu	all delivery within the time specified above, a penalty of one-tent	n (1/10) of one percent for e	verv								
delay shall be impo	osed on the u	ndelivered item/s.	1010									
Conforme:			Vary tout									
	1		Very truly yours,		)							
	BK'S CAT	ERING SERVICES	1	(								
Sign		Printed Name of Supplier		F. MORIL								
	1		Cit	y Mayor								
		Date										
(In case of N	legotiated P	urchase pursuant to Section 369 (a) of RA 7160, this porti	on must be assess 1' 1									
Approved per Sai	nggunian Re	esolution No ·	on must be accomplished	1.)								
Certified Con												
_ stantou COI												
	Secretar	ry to the Sanggunian										
			Date		1							

## PURCHASE ORDER

CITY OF CALAPAN

TIN: 71	8-962-508-0		P.O. No.:  Date:  Mode of Procurement:  PR No./s: 1946			
Gentlemen:	lease furnish f	his Office of the Control				
Place of Data	- Tarinsii U	his Office the following articles subject to the terms and	conditions contained here	ein:		
Date of Deliv	OIII	COLLEGE				
Stock/	within 30	0 days upon reciept of P.O.	Delivery Term: Payment Term:	FOB Destination		
Property No	. Unit	Description		N/60		
		CCC INTRAMURALS 2024	Quantity	Unit Cost	Amount	
		September 27-29, 2024				
		For Sports Committee, Referee September 28, 2024				
13	pax	AM Snacks				
14		Palabok, bread and drinks	30	73.00	2,190	
14	pax	Lunch	20		2,190	
15	pax	Chiken inasal, rice and drinks	30	148.00	4,440.	
	pux	PM Snacks	30	73.00		
		Pancit Canton, bread and drinks		73.00	2,190.	
		For Sports Committee, Referee				
16		September 29, 2024				
10	pax	AM Snacks	30			
17	pax	Baked Mac, bread and drinks  Lunch	30	73.00	2,190.0	
	pux	Pork Barbque, rice and drinks	30	148.00	4,440.0	
18	pax	PM Snacks			4,440.0	
		Spaghetti, bread and drinks	30	73.00	2,190.0	
19	pax	September 27, 2024 AM Snacks				
	pax	Pancit Bihon, bread abd drinks	30	98.00	2,940.0	
20	pax	Lunch			2,010.0	
		Pork Kaldereta, rice and drinks	30	148.00	4,440.0	
21	pax	PM Snacks	35	98.00	2 422 2	
22	nav	Spaghetti, bread and drinks		98.00	3,430.00	
	pax	PM Snacks For Judges Baked Macaroni, toasted bread and drinks	5	198.00	990.00	
		Traction, toasted bread and drinks				
22		September 28, 2024				
23	pax	AM Snacks	35	98.00	3,430.00	
24	pax	Palabok, bread and drinks AM Snacks for Judges			0,430.00	
		Pasta Alfredo, bread and drinks	5	198.00	990.00	
25	pax	Lunch	35	148.00		
26		Chiken inasal, rice and drinks		148.00	5,180.00	
20	pax	PM Snacks Pancit Canton, bread and drinks	5	98.00	490.00	
27		PM Snacks For Judges	2			
		Tuna Pesto Pasta, bread and drinks	3	198.00	594.00	
		Sub-Total 2			40,124.00	
Amount in	Words) For	ty thousand one hundred twenty four pesos only			40,124.00	
zanount in	rrorus) For	ty thousand one nundred twenty four pesos only				
n case of fail	ure to make the	full delivery within the time specified above, a penalty of one	tenth (1/10) of one percent t	or every		
iciay snali be	imposed on the	undelivered item/s.				
Conform	ne:		Very truly yours,			
	1		) unity yours,		)	
	BK'S CAT	ERING SERVICES	MARILOU	E		
S	ignature over	Printed Name of Supplier	Cin	Mayor (		
		Data		× ×		
		Date				
(In case	of Negotiated	Purchase pursuant to Section 369 (a) of RA 7160, this p	portion must be accomplish	ned.)		
Approved per	Sanggunian F	Resolution No.:	•			
Certified	Correct:					
		ry to the Sanggunian				

## PURCHASE ORDER

CITY OF CALAPAN

Address: CA	LAPAN C	ITY	P.O. No.:	193/	4	
TIN: 718-962-508-000				Date:		
				Mode of Procurement: Soull Value Procures		
Gentlemen:			PR No./s:	rement: Soud Va	he Procures	
Plea	ise furnish thi	s Office the following articles subject to the terms a	- 10./s.   /(	46		
		office the following articles subject to the terms a	nd conditions come:			
Place of Delive		CLLEGE	contain contain	ned herein:		
Date of Deliver	y: within 30 c	days upon reciept of P.O.	Delivery Term:	FOB Destination		
Stock/	Unit		Payment Term:	N/60		
Property No.	Ont	Descripttion	Quantity			
		CCC INTRAMURALS 2024	Quantity	Unit Cost	Amount	
		September 27-29, 2024				
28		September 29, 2024			_	
20	pax	AM Snacks			_	
20		Baked Mac, bread and drinks	30	98.00	2,940.0	
29	pax	Lunch			_,5-10.0	
20		Pork Barbque, rice and drinks	30	148.00	4,440.0	
30	pax	PM Snacks	1 25		-	
21		Spaghetti, bread and drinks	35	98.00	3,430.0	
31	pax	PM Snacks For Judges			-	
		Seafood Marinara pasta, bread and drinks	3	198.00	594.0	
		1				
		Sub-Total 1 Sub-Total 2			24,300.00	
		Sub-Total 3			40,124.00	
		mom :-			11,404.00	
		TOTAL			75,828.00	
					75,020.00	
al Amount in	Words) Son	contr. Five the				
	rolus) sev	enty five thousand eight hundred twenty eight p	esos only			
In case of failu of delay shall be	are to make the imposed on the	full delivery within the time specified above, a penalty o undelivered item/s.	f one-tenth (1/10) of on	e percent for every		
Conform	ne:		Varutmil			
		<del> </del>	Very truly yours,		)	
	DVIC	TERRIC CERVICE	D			
- 5	BK'S CAT	Printed Name of Supplier	MARILO	U F. MORULEO		
31	Silature Over I	rinted Name of Supplier		ty Mayor	)	
		Date				
7						
(In case of	of Negotiated	Purchase pursuant to Section 369 (a) of RA 7160, the	his portion must be a	ccomplished.)		
Approved per	Sanggunian I	Resolution No.:		1		
Certified						