

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>Bk's Catering Services</u>	P.O. No.: <u>2059</u>
Address: <u>Bulusan, Calapan City</u>	Date: <u>11.13.24</u>
TIN: <u>718-962-508-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2122</u>

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>within 30 days upon received of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		3rd Batch			
		DAY 1			
1	packs	Morning Snacks <i>Sandwich & Tetra Pack Juice</i>	103	73.00	7,519.00
2	packs	Lunch <i>Pork, Vegetables, Rice & Water</i>	103	148.00	15,244.00
3	packs	Afternoon Snacks <i>Pasta, Garlic Bread & Tetra Pack Juice</i>	103	73.00	7,519.00
		DAY 2			
4	packs	Morning Snacks <i>Empanada & Tetra Pack Juice</i>	103	73.00	7,519.00
5	packs	Lunch <i>Fish, Vegetables, Rice & Water</i>	103	148.00	15,244.00
6	packs	Afternoon Snacks <i>Baked Macaroni & Tetra Pack Juice</i>	103	73.00	7,519.00
		DAY 3			
7	packs	Morning Snacks <i>Pancit Bihon & Tetra Pack Juice</i>	103	73.00	7,519.00
8	packs	Lunch <i>Pork, Vegetables, Rice, Dessert & Water</i>	103	148.00	15,244.00
9	packs	Afternoon Snacks <i>Pasta, Bread & Tetra Pack Juice</i>	103	73.00	7,519.00

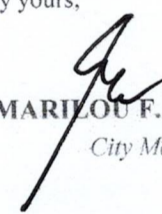
(Total Amount in Words) Ninety Thousand Eight Hundred Forty Six pesos 90,846.00

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:

Very truly yours,


Bk's Catering Services
 Signature over Printed Name of Supplier
11-13-24
 Date


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>Bk's Catering Services</u>	P.O. No.: <u>2019</u>
Address: <u>Bulusan, Calapan City</u>	Date: <u>11. 13 . 24</u>
TIN: <u>718-962-508-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>2122</u>

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 30 days upon received of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		4th Batch			
		DAY 1			
1	packs	Morning Snacks <i>Sandwich & Tetra Pack Juice</i>	108	73.00	7,884.00
2	packs	Lunch <i>Pork, Vegetables, Rice & Water</i>	108	148.00	15,984.00
3	packs	Afternoon Snacks <i>Pasta, Garlic Bread & Tetra Pack Juice</i>	108	73.00	7,884.00
		DAY 2			
4	packs	Morning Snacks <i>Empanada & Tetra Pack Juice</i>	108	73.00	7,884.00
5	packs	Lunch <i>Fish, Vegetables, Rice & Water</i>	108	148.00	15,984.00
6	packs	Afternoon Snacks <i>Baked Macaroni & Tetra Pack Juice</i>	108	73.00	7,884.00
		DAY 3			
7	packs	Morning Snacks <i>Pancit Bihon & Tetra Pack Juice</i>	108	73.00	7,884.00
8	packs	Lunch <i>Pork, Vegetables, Rice, Dessert & Water</i>	108	148.00	15,984.00
9	packs	Afternoon Snacks <i>Pasta, Bread & Tetra Pack Juice</i>	108	73.00	7,884.00

(Total Amount in Words) **Ninety Five Thousand Two Hundred Fifty Six pesos** 95,256.00

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:

Very truly yours,


Bk's Catering Services
 Signature over Printed Name of Supplier
11-13-24
 Date


MARILOU F. MORILLO
 City Mayor

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

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Secretary to the Sanggunian

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		5th Batch			
		DAY 1			
1	packs	Morning Snacks <i>Sandwich & Tetra Pack Juice</i>	102	73.00	7,446.00
2	packs	Lunch <i>Pork, Vegetables, Rice & Water</i>	102	148.00	15,096.00
3	packs	Afternoon Snacks <i>Pasta, Garlic Bread & Tetra Pack Juice</i>	102	73.00	7,446.00
		Day 2			
4	packs	Morning Snacks <i>Empanada & Tetra Pack Juice</i>	102	73.00	7,446.00
5	packs	Lunch <i>Fish, Vegetables, Rice & Water</i>	102	148.00	15,096.00
6	packs	Afternoon Snacks <i>Baked Macaroni & Tetra Pack Juice</i>	102	73.00	7,446.00
		Day 3			
7	packs	Morning Snacks <i>Pancit Bihon & Tetra Pack Juice</i>	102	73.00	7,446.00
8	packs	Lunch <i>Pork, Vegetables, Rice, Dessert & Water</i>	102	148.00	15,096.00

(Total Amount in Words) Eighty Two Thousand Five Hundred Eighteen pesos 82,518.00

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>Bk's Catering Services</u> Signature over Printed Name of Supplier <u>11-13-24</u> Date	Very truly yours,  MARILOU F. MORILLO 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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