## PURCHASE ORDER CITY OF CALAPAN

Supplier: Bk's Catering Services			P.O. No.: 2039			
Address: Bulusan, Calapan City			Mode of Procurement: Small Value  PR No./s: 2122			
IN: 718-96	2-508-000		PR No./s: 2122			
Gentlemen:			11.1	AAAAAA		
Please	e furnish this C	Office the following articles subject to the terms and				
lace of Delivery	CDRRMD		Delivery Term: FOB Destination			
		pon received of P.O	Payment Term:	N/60		
Stock/	THE CONTRACT OF THE PARTY OF TH	Description	Quantity	Unit Cost	Amount	
Property No.	Unit	Descripttion	Quantity			
		3rd Batch DAY 1				
	The second second	Morning Snacks	103	73.00	7,519.00	
1	packs	Sandwich & Tetra Pack Juice				
			103	148.00	15,244.00	
2	packs	Lunch				
		Pork, Vegetables, Rice & Water	103	73.00	7,519.00	
3	packs	Afternoon Snacks	100	70.00		
		Pasta, Garlic Bread & Tetra Pack Juice				
		DAY 2	100	72.00	7,519.00	
4	packs	Morning Snacks	103	73.00	7,519.00	
		Empanada & Tetra Pack Juice			45.044.00	
5	packs	Lunch	103	148.00	15,244.00	
		Fish, Vegetables, Rice & Water				
6	packs	Afternoon Snacks	103	73.00	7,519.00	
		Baked Macaroni & Tetra Pack Juice				
		DAY 3				
7	packs	Morning Snacks	103	73.00	7,519.00	
,	paono	Pancit Bihon & Tetra Pack Juice				
8	packs	Lunch	103	148.00	15,244.00	
0	parame	Pork, Vegetables, Rice, Dessert & Water				
9	packs	Afternoon Snacks	103	73.00	7,519.00	
	p 31.57.15	Pasta, Bread & Tetra Pack Juice				
1.					00.047.00	
(Total Amoun	t in Words)N	inety Thousand Eight Hundred Forty Six pesos			90,846.00	
		e the full delivery within the time specified above, a penalt	y of ope-tenth (1/10) of c	one percent for every		
		the undelivered item/s.	y or one tend (1/10) or o	,		
day of delay sha	ii oc imposed o.					
Cor	Conforme:			Very truly yours,		
		VEIN				
		h d'		M		
		's Catering Services	MARI		LO	
	Signature	over Printed Name of Supplier	/	City Mayor		
		- 13 - 24				
		Date				
(In	case of Negot	iated Purchase pursuant to Section 369 (a) of RA 71	60, this portion must l	pe accomplished.)		
Approv	ed per Sanggu	nian Resolution No.:				
			and the second			
Cer	rtified Correct	<u> </u>				
	S	ecretary to the Sanggunian	Date			
1						

## PURCHASE ORDER CITY OF CALAPAN

Supplier:	Bk's Catering Services Bulusan,Calapan City			P.O. No.: 2019 Date: 11. 13. 24			
Address:							
				Mode of Procurement: Small Value			
TIN: 718-962-508-000				PR No./s: 2122			
Gentleme	en:	***************************************					
	Please f	furnish this	Office the following articles subject to the terms and	d conditions contained	herein:		
Place of I	Delivery:	CDRRM	D	Delivery Term:	FOB Destination		
Date of D	elivery:	w/in3days	upon received of P.O	Payment Term:	N/60		
Stock	U	ET	T		1110		
Property	No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
			4th Batch				
			DAY 1				
1		packs	Morning Snacks	108	73.00	7,884.00	
			Sandwich & Tetra Pack Juice		1		
2		packs	Lunch	108	148.00	15,984.00	
			Pork, Vegetables, Rice & Water				
3		packs	Afternoon Snacks	108	73.00	7,884.00	
			Pasta, Garlic Bread & Tetra Pack Juice				
			DAY 2				
4		packs	Morning Snacks	108	73.00	7,884.00	
_			Empanada & Tetra Pack Juice				
, 5		packs	Lunch	108	148.00	15,984.00	
_	* * *		Fish, Vegetables, Rice & Water				
6		packs	Afternoon Snacks	108	73.00	7,884.00	
			Baked Macaroni & Tetra Pack Juice		1		
			DAY 3				
7		packs	Morning Snacks	108	73.00	7,884.00	
	1		Pancit Bihon & Tetra Pack Juice				
8		packs	Lunch	108	148.00	15,984.00	
9			Pork, Vegetables, Rice, Dessert & Water	100			
9		packs	Afternoon Snacks	108	73.00	7,884.00	
			Pasta,Bread & Tetra Pack Juice				
(Total Aı	mount in	Words)Ni	nety Five Thousand Two Hundred Fifty Six pesos	S		95,256.00	
			the full delivery within the time specified above, a penalty the undelivered item/s.	of one-tenth (1/10) of one	e percent for every		
day of dela	iy shan be	imposed on	the undervered tiem/s.				
Conforme:				Very truly yours,			
			18.		1		
		701.4	hr. S		$\mathcal{W}$		
			Catering Services	MARIL	OU F. MORILL Jity Mayor	0	
	2	Signature of	ver Printed Name of Supplier  13 - 24		Lity Mayor		
		11 -		/			
			Date	1			
Alternative and the second and an access	(In case	of Negotia	ted Purchase pursuant to Section 369 (a) of RA 716	0, this portion must be	accomplished.)		
Ap	proved pe	er Sangguni	an Resolution No.:				
	Certifie	d Correct:			TO THE PARTY OF TH		
		***************************************					
		Sec	retary to the Sanggunian	Date			

Supplier: Bk's Catering Services				P.O. No.: 2019			
Address: Bulusan, Calapan City			n City	Date: 11, 13, 24			
-			No Aud LV	Mode of Procur	ement: Small	Value	
TIN: 718-962-508-000				PR No./s: 2122			
Gentieme	n:				Y AP ARCE NOW AN ONCE THE PART APPEAR NOW ANY OF THE APPEAR ANY OF THE PART APPEAR APPEAR APPEAR APPEAR APPEAR	entrational and a literature source are not to a representation and the second representation an	
	Please f	urnish this	Office the following articles subject to the terms and co	enditions contained	d herein:		
Place of D	Delivery:	CDRRM	D	Delivery Term:	FOB Destination	adden eithen feller either	
Date of D	elivery:	w/in Pdays	upon received of P.O	Payment Term:	N/60		
Stock	/				T		
Property	No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
			5th Batch				
			DAY 1				
1		packs	Morning Snacks	102	73.00	7,446.00	
			Sandwich & Tetra Pack Juice				
2		packs	Lunch	102	148.00	15,096.00	
			Pork, Vegetables, Rice & Water			,	
3	1	packs	Afternoon Snacks	102	73.00	7,446.00	
4		paono		102	1 73.00	7,440.00	
	1		Pasta, Garlic Bread & Tetra Pack Juice		1		
				ĺ	1		
			Day 2				
4		packs	Morning Snacks	102	73.00	7,446.00	
			Empanada & Tetra Pack Juice				
5		packs	Lunch	102	148.00	15,096.00	
			Fish, Vegetables, Rice & Water				
6		packs	Afternoon Snacks	102	73.00	7,446.00	
		parono	Baked Macaroni & Tetra Pack Juice	1	1 75.00	7,440.00	
			Daked Macarolli & Tella Pack Juice				
			Da.: 3		1		
~			Day 3				
7		packs	Morning Snacks	102	73.00	7,446.00	
			Pancit Bihon & Tetra Pack Juice				
8		packs	Lunch	102	148.00	15,096.00	
			Pork, Vegetables, Rice, Dessert & Water				
Total An	nount in	Words)Fi	ghty Two Thousand Five Hundred Eighteen pesos			92 519 00	
I Ottil / Lii	TOGIT III	vi Oi disjeri	girly 1 wo i nousand 1 we manufed Engineer pesos			82,518.00	
In ca	ase of fail	are to make	the full delivery within the time specified above, a penalty of o	ne-tenth (1/10) of or	ne percent for every		
			the undelivered item/s.		to percent for every		
1 614	2012						
	Conforn	ne:		Very truly yours			
			6	very train yours.	,		
			1/1/2-		//.		
		RL!	Catering	MADII	WODILL	0	
			ver Printed Name of Supplier	WARI	LOU F. MORILL	O	
	13	ignature of			City Mayor		
			13 - 24				
			Date				
	(In case	of Negotia	ted Purchase pursuant to Section 369 (a) of RA 7160, th	is portion must be	accomplished )		
App	proved pe	r Sangguni	an Resolution No.:				
	Certified	d Correct:					
		-	water to the Consensition				
		Sec	eretary to the Sanggunian	Date			