

PURCHASE ORDER

CITY OF CALAPAN

| | |
|---|---|
| Supplier: BK'S CATERING SERVICES | P.O. No.: <u>0101</u> |
| Address: <u>Calapan City</u> | Date: <u>07.13.25</u> |
| TIN: <u>718-962-508-000</u> | Mode of Procurement: <u>Small Value</u> |
| | PR No./s: <u>0252</u> |

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

| | |
|---|---------------------------------------|
| Place of Delivery: <u>CHRMD</u> | Delivery Term: <u>FOB Destination</u> |
| Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u> | Payment Term: <u>N/60</u> |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|-------|--|----------|-----------|------------|
| | | March 19, 2025 | | | |
| | | Lot 2- Meals (Buffet Dinner) | | | |
| 1 | packs | Korean beef stew, fish fillet w/garlic sauce, mixed vegetables, dessert, rice and drinks | 850 | 497.00 | 422,450.00 |


(Total Amount in Words) Four hundred twenty two thousand four hundred fifty pesos only **422,450.00**

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


MARILOU F. MORILLO
 City Mayor

Date

(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