

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier : <u>HYPUTESHER CATERING SERVICES</u>	P.O No. : <u>2470</u>
Address : <u>Calapan City</u>	Date : <u>08-01-24</u>
TIN : <u>227-604-920</u>	Mode of Procurement : <u>Small Value</u>
	PR No./s: <u>1017</u>

Gentlemen:

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

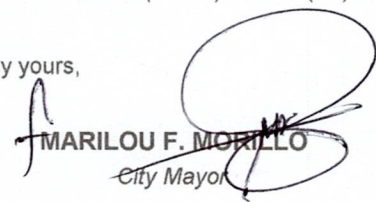
Place of Delivery : <u>CHSD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery : <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1		<b>Lot 3: Meals and Snacks</b>			
2	pxs	<b>Menu: Day 1 (August 8, 2024)</b> Snack: Ham sandwich, bottled water	30	74.50	2,235.00
3	pxs	Lunch: Chicken curry, rice, bottled water	30	149.50	4,485.00
4	pxs	<b>Menu: Day 2 (August 20, 2024)</b> Snack: Pansit bihon, bottled water	30	74.50	2,235.00
5	pxs	Lunch: Breaded porkchop, pinakbet, rice, bottled water	30	149.50	4,485.00
6	pxs	<b>Menu: Day 3 (August 22, 2024)</b> Snack: Tuna sandwich, bottled water	30	74.50	2,235.00
7	pxs	Lunch: Inasal chicken, rice, bottled water	30	149.50	4,485.00
8	pxs	<b>Menu: Day 4 (August 29, 2024)</b> Snack: Pansit malabon, bottled water	30	74.50	2,235.00
9	pxs	Lunch: Fried chicken, Chopseuy, rice, bottled water	30	149.50	4,485.00
10	pxs	<b>Menu: Day 5 (September 5, 2024)</b> Snack: Spaghetti, bottled water	30	74.50	2,235.00
11	pxs	Lunch: Fish fillet, mixed vegetables, rice, bottled water	30	149.50	4,485.00
12	pxs	<b>Menu: Day 6 (September 11, 2024)</b> Snack: Chicken sandwich, bottled water	30	74.50	2,235.00
13	pxs	Lunch: Pork binagoongan, rice, bottled water	30	149.50	4,485.00
14	pxs	<b>Menu: Day 7 (September 17, 2024)</b> Snack: Ham sandwich, bottled water	30	74.50	2,235.00
15	pxs	Lunch: Chicken curry, rice, bottled water	30	149.50	4,485.00
16	pxs	<b>Menu: Day 8 (September 19, 2024)</b> Snack: Pansit bihon, bottled water	30	74.50	2,235.00
17	pxs	Lunch: Breaded porkchop, pinakbet, rice, bottled water	30	149.50	4,485.00
18	pxs	<b>Menu: Day 9 (October 1, 2024)</b> Snack: Tuna sandwich, bottled water	30	74.50	2,235.00
19	pxs	Lunch: Inasal chicken, rice, bottled water	30	149.50	4,485.00
<b>TOTAL 1</b>					<b>60,480.00</b>

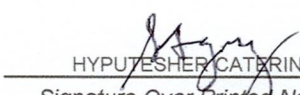
**(Total Amount in Words): Sixty thousand four hundred eighty pesos**

In case of failure to make the full delivery within the specified above, a penalty of one - tenth ( 1/10 ) of one ( 1 ) percent for every day of delay shall be imposed on the undelivered items.

Very Truly yours,

  
**MARILOU F. MORILLO**  
City Mayor

Conforme:

  
HYPUTESHER CATERING SERVICES  
Signature Over Printed Name of Supplier

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: \_\_\_\_\_ Date: \_\_\_\_\_

Secretary to the Sanggunian

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier : <b>HYPUTESHER CATERING SERVICES</b>	P.O No. : <u>2470</u>
Address : <u>Calapan City</u>	Date : <u>06-07-24</u>
TIN : <u>227-604-920</u>	Mode of Procurement : <b>Small Value</b>
	PR No./s: <b>1017</b>

Gentlemen:

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

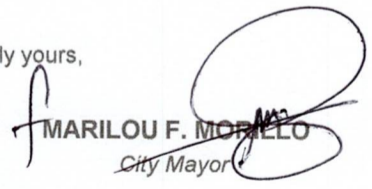
Place of Delivery : <u>CHSD</u>	Delivery Term: <b>FOB Destination</b>
Date of Delivery : <u>within 30 days upon receipt of P.O.</u>	Payment Term: <b>N/60</b>

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
15	pxs	<b>Menu: Day 10 (October 15, 2024)</b> Snack: Pansit malabon, bottled water	30	74.50	2,235.00
16	pxs	Lunch: Fried chicken, Chopseuy, rice, bottled water	30	149.50	4,485.00
17	pxs	<b>Menu: Day 11 (October 17, 2024)</b> Snack: Spaghetti, bottled water	30	74.50	2,235.00
18	pxs	Lunch: Fish fillet, mixed vegetables, rice, bottled water	30	149.50	4,485.00
19	pxs	<b>Menu: Day 12 (October 22, 2024)</b> Snack: Chicken sandwich, bottled water	30	74.50	2,235.00
20	pxs	Lunch: Pork binagoongan, rice, bottled water	30	149.50	4,485.00
21	pxs	<b>Menu: Day 13 (November 14, 2024)</b> Snack: Tuna sandwich, bottled water	30	74.50	2,235.00
22	pxs	Lunch: Inasal chicken, rice, bottled water	30	149.50	4,485.00
23	pxs	<b>Menu: Day 14 (November 19, 2024)</b> Snack: Pansit malabon, bottled water	30	74.50	2,235.00
24	pxs	Lunch: Fried chicken, Chopseuy, rice, bottled water	30	149.50	4,485.00
25	pxs	<b>Menu: Day 15 (November 21, 2024)</b> Snack: Tuna sandwich, bottled water	30	74.50	2,235.00
26	pxs	Lunch: Inasal chicken, rice, bottled water	30	149.50	4,485.00
27	pxs	<b>Menu: Day 16 (November 27, 2024)</b> Snack: Chicken sandwich, bottled water	30	74.50	2,235.00
28	pxs	Lunch: Pork binagoongan, rice, bottled water	30	149.50	4,485.00
<b>TOTAL 2</b>					<b>47,040.00</b>
<b>TOTAL 1</b>					<b>60,480.00</b>
<b>Grand Total</b>					<b>107,520.00</b>

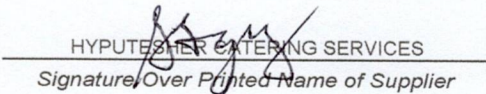
**(Total Amount in Words): One hundred seven thousand five hundred twenty pesos**

In case of failure to make the full delivery within the specified above, a penalty of one - tenth ( 1/10 ) of one ( 1 ) percent for every day of delay shall be imposed on the undelivered items.

Very Truly yours,

  
**MARILOU F. MORILLO**  
City Mayor

Conforme:

  
HYPUTESHER CATERING SERVICES  
*Signature Over Printed Name of Supplier*  
\_\_\_\_\_  
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: \_\_\_\_\_ Date: \_\_\_\_\_

Secretary to the Sanggunian