

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>KIMBERLY KAYLE CATERING SERVICES</u>	P.O. No.: <u>0679</u>
Address: <u>Calapan City</u>	Date: <u>03-12-25</u>
TIN: <u>934-098-997</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>0251</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 3- 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,

KIMBERLY KAYLE CATERING SERVICES

MARILOU F. MORILLO

Signature over Printed Name of Supplier

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