PURCHASE ORDER
CITY OF CALAPAN

Supplier: **Bk's Catering Services**	P.O. No.: 0182
Address: **Calapan City**	Date: 03-13-25
	Mode of Procurement: Small Value
TIN: 718-962-508-000	PR No./s: 245

Gentlemen:

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

Place of Delivery: **CDRRMD**	Delivery Term: **FOB Destination**
Date of Delivery: w/in 30 days upon received of P.O	Payment Term: **N/60**

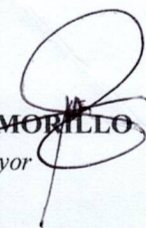| Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
		Day 1			
1	packs	**Afternoon Snacks** *Pasta,Bread & Water*	20	98.00	1,960.00
2	packs	**Dinner** *Chicken,Vegetables,Rice & Water*	20	248.00	4,960.00
		Day 2			
3	packs	**Breakfast** *Tocino,Fried Rice,Egg & Coffee*	30	198.00	5,940.00
4	packs	**Lunch** *Pork,rice,Fruits & Water*	100	248.00	24,800.00
5	packs	**Snacks** *Sandwich & Juice*	100	98.00	9,800.00
6	packs	**Dinner** *Vegetables,Fish,Rice,Fruits & Water*	100	248.00	24,800.00
		Day 3			
7	packs	**Lunch** *Chicken,Vegetables,Rice & Water*	150	248.00	37,200.00
8	packs	**Snacks** *Pasta & Juice*	150	98.00	14,700.00
9	packs	**Dinner** *Pork,Rice,Fruits & Water*	150	248.00	37,200.00

(Total Amount in Words) One Hundred Sixty One Thousand Three Hundred Sixty pesos.	161,360.00

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:

Bk's Catering Services
Signature over Printed Name of Supplier

_____
Date

Very truly yours,

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