

PURCHASE ORDER
CITY OF CALAPAN

Supplier: R.A. Party Needs & Catering Services
Address: Ilaya, Calapan City
TIN: 931-815-730-001

P.O. No.: 0598
Date: 07-17-25
Mode of Procurement: Small Value
PR No./s: 0802

Gentlemen:

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

Place of Delivery: CTCAO
Date of Delivery: within thirty (30) days upon receipt of P.O

Delivery Term: N/A
Payment Term: N/A

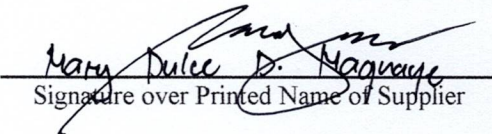
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Meals on Meetings and Coordination March 20, 2025			
1	pax	1st Meeting Snacks: Pansit Bihon, Toasted Bread & Orange juice <i>March 14, 2025</i>	50	99.00	4,950.00
2	pax	Final Meeting with Coordinators and Choreographers Lunch:Rice,Kaldereta,Fish Fillet,Buko Pandan,Btld. Water <i>March 17, 2025</i>	50	99.00	4,950.00
3	pax	Orientation Meetings with Judges Lunch:Rice,Pork Teriyaki,Fried Fish,Fruits,Btld. Water <i>March 20, 2025</i>	30	199.00	5,970.00
4	pax	Post Evaluation Meetings with Judges, Dinner:Rice,Sinigang na Pork,Btld. Water <i>March 21, 2025</i>	30	199.00	5,970.00
5	pax	Post Evaluation meeting with school coordinators, Lunch:Rice, Pork steak, Banana cake, water <i>March 21, 2025</i>	50	199.00	9,950.00
6	pax	Meals on Event Proper			
7	pax	PM Snacks:Hamburger and Softdrinks <i>March 20, 2025</i>	100	99.00	9,900.00
8	pax	Dinner:Rice, Pork Afritada, Donut, water <i>March 20, 2025</i>	400	199.00	79,600.00

(Total Amount in Words) One Hundred Twenty-One Thousand and Two Hundred Ninety Pesos Only.

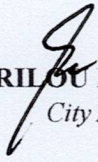
121,290.00

Conforme:

Very truly yours,


Signature over Printed Name of Supplier

Date


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