

PURCHASE ORDER

CITY OF CALAPAN

Supplier: KIMBERLY KAYLE CATERING SERVICES	P.O. No.: <u>0708</u>
Address: Calero, Calapan City	Date: <u>05-18-23</u>
TIN: <u>934-098-997-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>0804</u>

Gentlemen:

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

Place of Delivery: City Government of Calapan	Delivery Term: FOB Destination
Date of Delivery: within five (5) days upon receipt of P.O	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Day 5 BREAKFAST Corned beef, fried egg, rice, banana, overfl drink/coffee AM SNACK Pansit bihon, toasted siopao LUNCH Fried chicken, fried fillet, rice, ponkan PM SNACK Tuna sandwich, mango juice DINNER Pork giniling, fried fish, rice	225	645.00	145,125.00
	pax	Day 6 BREAKFAST Footlong, boiled egg, rice banana, overflowing hot d AM SNACK Banan bread, yogurt LUNCH Sweet and sour fish, fried chicken, rice, app PM SNACK Lava cake, milk DINNER Porkchop, adobong kangkong, rice, banana	225	645.00	145,125.00

(Total Amount in Words): Eight hundred seventy thousand seven hundred fifty pesos **870,750.00**

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: _____