

PURCHASE ORDER

CITY OF CALAPAN

Supplier: **KIMBERLY KAYLE CATERING SERVICES**

Address: **Calero, Calapan City**

P.O. No.:

0708

Date:

05-18-20

TIN: 934-098-997-000

Mode of Procurement:

BIDDING

PR No./s: 0804

Gentlemen:

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

Place of Delivery: **City Government of Calapan**

Date of Delivery: **within five (5) days upon receipt of P.O**

Delivery Term: **FOB Destination**

Payment Term: **N/60**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Day 1 BREAKFAST (boiled egg, hotdog, rice, banana, overflow drink/coffee) AM SNACK baked macaroni with garlic bread LUNCH Fried liempo, chopsuey, rice, apple PM SNACK Cheese burger, orange juice DINNER Fried fish, pork nilaga with vegetables, rice	225	645.00	145,125.00
	pax	Day 2 BREAKFAST Corned beef, fried egg, rice, banana, overfl drink/coffee) AM SNACK Pansit Bihin, 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

(Total Amount in Words):

290,250.00

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

Signature over Printed Name of Supplier

MARILOU F. MORILLO

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: