

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <b>KIMBERLY KAYLE CATERING SERVICE</b>	P.O. No.: <u>0070</u>
Address: <b>Calero, Calapan City</b>	Date: <u>03-07-25</u>
TIN: <u>934-098-997-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>0025</u>

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	SPORTS DEVELOPMENT MRAA MEET FOOD  DAY 1 Breakfast: boiled egg, hotdog, rice, banana, ov chocolate 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 vegetable,	270	778.00	210,060.00
	sets	DAY 2 Breakfast: corned beef, fried egg, rice, banana, chocolate drink/coffee AM Snack: pansit bihion, toasted siopao Lunch: Fried Chicken, fried fillet, rice, ponkan PM Snack: Tuna sandwich, mango juice Dinner: Pork giniling, fried fish, rice	270	778.00	210,060.00
	sets	DAY 3 Breakfast: Footlong, boiled egg, rice, banana, c chocolate drink/coffee AM Snack: Banana Bread, Yogurt Lunch: Sweet & Sour fish, Fried chicken, roce. PM Snack: Lava Cake, milk Dinner: Porkchop, adobong kangkong, rice, ba	270	778.00	210,060.00

**(Total Amount in Words):**

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 SERVICE**

**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



## PURCHASE ORDER

Supplier: <b>KIMBERLY KAYLE CATERING SERVICE</b>	P.O. No.: <u>0070</u>
Address: <b>Calero, Calapan City</b>	Date: <u>07.07.25</u>
TIN: <u>934-098-997-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: 0025

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	DAY 4 Breakfast: boiled egg, hotdog, rice, banana, ov chocolate 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 vegetable,	270	778.00	210,060.00
	sets	DAY 5 Breakfast: Corned Beef, Fried egg, rice, banana hot chocolate 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	270	778.00	210,060.00
	sets	DAY 6 Breakfast: Footlong, boiled egg, rice, banana, c hot chocolate drink/coffee AM Snack: Banana bread, yogurt Lunch: Sweet and sour fish, fried chicken, rice PM Snack: lava cake, milk Dinner: Porkchop, adobong kangkong, rice, ba	270	778.00	210,060.00

**(Total Amount in Words):**

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 SERVICE**

Signature over Printed Name of Supplier

03-07-25

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 \_\_\_\_\_

## PURCHASE ORDER

CITY OF CALAPAN

Supplier: <b>KIMBERLY KAYLE CATERING SERVICE</b>	P.O. No.: <u>0070</u>
Address: <b>Calero, Calapan City</b>	Date: <u>07-07-25</u>
TIN: <u>934-098-997-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>0025</u>

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	DAY 7 Breakfast: boiled egg, hotdog, rice, banana, ov chocolate 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 vegetable,	270	778.00	210,060.00
	sets	<b>Thanks Giving Party</b> Meal (grilled pork, mixed vegetables, lemon juice cucumber, b cathedral gelatine) ****overflowing drinking water all day with water dispenser*	315	198.00	62,370.00

(Total Amount in Words): One million five hundred thirty two thousand seven hundred ninety pesos **1,532,790.00**

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Conforme:

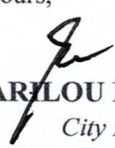
Very truly yours,

  
**KIMBERLY KAYLE CATERING SERVICE**

Signature over Printed Name of Supplier

07-07-25

Date

  
**MARLOU F. MORILLO**

City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

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Certified Correct:

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Secretary to the Sanggunian\_\_\_\_\_  
Date