PURCHASE ORDER

Tabaco City
LGU

Supplier	**ASTRIDAIMOND CATERING SERVICES**	P.O No.:	20-0966
Address	**TABACO CITY**	Date:	12/07/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-11-1661**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - GAD-NUTRITION**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Promotion of Breast Feeding & Complementary Food		-
1	687	pack	**Meals & Snacks**	218.00	149,766.00
			A.M. Snacks: Carbonara, Toasted Bread, Buko Juice		-
			Lunch: Rice, Pork Chop, Corn Soup, Laing, Water		-
			P.M. Snacks: Bihon, Empanada, Buko Juice		-
			Day 2, 6, 10, 14, 18, 22		-
			A.M. Snacks: Macaroni Soup, Toasted Bread, Water		-
			Lunch: Menudo, Laing, Rice, Water		-
			P.M. Snacks: Sotanghon, Empanada, Lemon Juice		-
			Day 3, 7, 11, 15, 19, 23		-
			A.M. Snacks: Toasted Siopao, Buko Juice		-
			Lunch: Fried Chicken, Chopsuey, Rice, Water		-
			P.M. Snacks: Bihon, Club House, Pineapple Juice		-
			Day 4, 8, 12, 16, 20, 24		-
			A.M. Snacks: Pansit Guisado, Bread, Water		-
			Lunch: Pork Steak, Mixed Vegetables, Rice, Buko Juice		-
			P.M. Snacks: Spaghetti, Garlic Bread, Water		-
			nothing follows		-
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				TOTAL	**149,766.00**

One Hundred Forty-Nine Thousand Seven Hundred Sixty-Six Pesos

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

CONFORME:	Very Truly yours,
REYMUNDO R. DUTOLLO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

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

Approved per Sangguniang Resolution No.: Date:

Certified Correct:

Secretary to the Sanggunian

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 2/23/21
RECEIVED BY:
TIME RECEIVED: 9:21