PURCHASE ORDER

Tabaco City
LGU

Supplier	**CAROLYN A HOTEL AND RESTAURANT**	P.O No.:	20-1127
Address	**TABACO CITY**	Date:	12/23/2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-12-1973**
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)
Supply & Delivery of Meals for the Nutrition Program Assessment Conference and Enhancement Activity					-
1	200	pack	**Meals & Snacks**	290.00	58,000.00
			1st Batch & 3rd Batch		-
			A.M. Snacks: Macaroni Soup, Toasted Bread, Buko Juice		-
			Lunch: Rice, Pork Chop, Chopseuy, Water		-
			P.M. Snacks: Sotanghon, Empanada, Buko Juice		-
			2nd Batch & 4th Batch		-
			A.M. Snacks: Spaghetti, Toasted Siopao, Buko Juice		-
			Lunch: Rice, Caldereta, Water		-
			P.M. Snacks: Pansit Canton Guisado, Club House, Buko Juice		-
			nothing follows		-
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				TOTAL	**58,000.00**

Fifty-Eight Thousand 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,
Reynalda M. Aytona	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting 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: 12/27/22
RECEIVED BY:
TIME RECEIVED: 4:25