



# PURCHASE ORDER

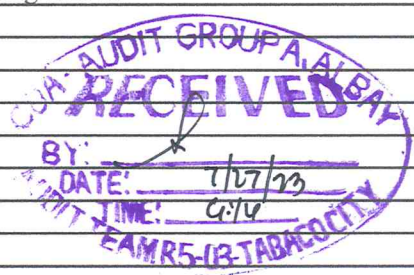
Tabaco City  
LGU

Supplier	PATIO DE SAN JOSE RESORT & CONVENTION CENTER INC.	P.O No.:	23-06-05478
Address	P-5 SAN JOSE, MALILIPOT ALBAY	Date:	JUN 15 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-06-0608

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

Place of Delivery:	LGU-TABACO CITY-	<b>CITY SOCIAL WELFARE DEVELOPMENT OFFICE (CSWDO-DEPED)</b>	Delivery Term:
Date of Delivery:		June 26-29, 2023	Payment Term: 3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Meals and Venue for the 4 Day Capability Development Training of Child Development Workers</b>					
1	65	pack	<b>Day 1</b> A.M. Snacks: Toasted Siopao, Iced Tea Lemon Lunch: Boiled Rice, Pork Nilaga, Fish Fillet, Sliced Watermelon, Water P.M. Snacks: Bihon Guisado, Juice	498.00	32,370.00
2	65	pack	<b>Day 2</b> A.M. Snacks: Sweet Turon, Iced tea Lunch: Boiled Rice, Vegetables Rolls, Pork Adobo, Apple P.M. Snacks: Macaroni Soup, Iced Tea	498.00	32,370.00
3	65	pack	<b>Day 3</b> A.M. Snacks: Special Ensaymada, Orange Juice Lunch: Boiled Rice, Garlic Fried Chicken, Stir Fry Mixed Veggies, Sliced Pineapple P.M. Snacks: Pansit Guisado, Iced tea	498.00	32,370.00
4	65	pack	<b>Day 4</b> A.M. Snacks: Chicken Empanada, Iced tea Lunch: Fried Bangus, Laing, Rice, Sliced Orange P.M. Snacks: Sapin Sapin, Orange Juice ***nothing follows***	498.00	32,370.00
<b>TOTAL</b>					<b>129,480.00</b>



**One Hundred Twenty Nine Thousand Four Hundred Eighty 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,  
**CIELO KRISSEL LAGMAN-LUISTRO**  
*City Mayor*

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

Approved per Sangguniang Resolution No.:  
Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_  
*Secretary to the Sanggunian*