PURCHASE ORDER

Tabaco City

LGU

Supplier	**M. BARSAGA EATERY**	P.O No.:	23-09-1133
Address	**DEMETRIOU BLDG., LLORENTE ST., QUINALE, TABACO CITY**	Date:	SEP 27 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-09-1189**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**GENDER & DEVELOPMENT OFFICE (GAD-PNP)**	Delivery Term:	
Date of Delivery:			November 25 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals for the Symposium on Anti-Illegal Drugs Program for the Youth		-
1	500	pack	**Meals**	135.00	67,500.00
			Lunch: Rice, Buttered Chicken, Chopsuey, Bottled Mineral Water		-
			nothing follows		-
				TOTAL	**67,500.00**

Sixty Seven Thousand Five Hundred 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,
Elizabeth Barsaga	
ELIZABETH BARSAGA	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 9/29/23	

(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	

RECEIVED
BY:
DATE: 9/8/23
TIME: 9:02
AM R5-03-TABACO CITY