PURCHASE ORDER

Tabaco City

LGU

Supplier	**LIFERICH CONSOLIDATED CORPORATION (CONCOURSE II)**	P.O No.:	23-06-0538
Address	**ZIGA AVE. TAGAS TABACO CITY**	Date:	JUN 15 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-06-0611**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**COMMUNITY-BASED MONITORING SYSTEM OFFICE/CITY PLANNING & DEVELOPMENT**	Delivery Term:	
Date of Delivery:		June 16-17, 2023	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Meals & Venue for 2 Days for the Training on Data Collection for Enumerators CBMS Census 2023					-
1	80	pack	**Day 1**	447.00	35,760.00
			A.M. Snacks: Chicken Sandwich LC, Blue Lemonade		-
			Lunch: Steam Rice, Fish Fillet Sweet and Sour, Buttered Diced Veg., Bottled Water		-
			P.M. Snacks: Spaghetti with Toasted Bread, Iced Tea		-
2	80	pack	**Day 2**	447.00	35,760.00
			A.M. Snacks: Pork Empanada, Cucumber Lemonade		-
			Lunch: Steamed Rice, Oriental Chopsuey, Garlic Chicken, Bottled Water		-
			P.M. Snacks: Bihon Guisado with Toasted Bread, Iced Tea		-
			Note: Inclusive of Free Continuous Coffee with Cream for Day 1 and 2 with Venue		-
			nothing follows		-
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				TOTAL	**71,520.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KARRINA A. CALDINO
DATE: 9/21/23
TIME: 2:37
AUDIT TEAM R5-03-TABACO CITY

Seventy One Thousand Five Hundred Twenty 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,
Buendia	
JOHN PAUL BUENDIA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 06-16-23	

(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		