PURCHASE ORDER

Tabaco City

LGU

Supplier	**ASTRIDAIMOND CATERING SERVICES**	P.O No.:	23-08-0941
Address	**P-7 PANAL, TABACO CITY**	Date:	AUG 23 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-08-1017**

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-NUTRITION)**	Delivery Term:	
Date of Delivery:			August 23, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals for the Promotion of Breastfeeding & Nutritional Guideline for Filipinos (HAKAB NA)		-
1	348	pack	**Meals**	297.00	103,356.00
			A.M. Snacks: Sotanghon, Tuna Sandwich, Bottled Water		-
			Lunch: Rice, Adobo, Pineapple, Bottled Water		-
			P.M. Snacks: Pancit Canton Guisado, Empanada, Cucumber Juice		-
			nothing follows		-
				TOTAL	**103,356.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CACDINO
DATE: 10/12/23
TIME: 11:20
AUDIT TEAM R5-U3-TABACO CITY

One Hundred Three Thousand Three Hundred Fifty 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,
E-Dolo II	
MARIANDO DUTULLO	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 8/23/23	

(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		