PURCHASE ORDER

Tabaco City
LGU

Supplier	**M. BARSAGA EATERY**	P.O No.:	24-02-0045
Address	**DEMETRIOU BLDG., LLORENTE ST., QUINALE, TABACO CITY**	Date:	FEB 28 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-02-0062**

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)**	Delivery Term:	
Date of Delivery:	March 01, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Snacks for the 2024 National Women's Month Opening Celebration		-
1	1,000	pack	Snacks: Egg Sandwich and Bottled Mineral Water	65.00	65,000.00
			nothing follows		-
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				TOTAL	**65,000.00**

Sixty Five 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,
Elizabeth Barsaga	
ELIZABETH BARSAGA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 02-29-24	

(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	

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W/OUT RECEIVE OF COA