PURCHASE ORDER

Tabaco City
LGU

Supplier	ASTRIDAIMOND CATERING SERVICES	P.O No.:	21-03-0145
Address	TABACO CITY	Date:	MAR 2 3 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-03-0296

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - MO-CTCAO	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Meals for the Person Deprived of Liberty		-
					-
1	350	pack	**Meals**	190.00	66,500.00
			Lunch: Pork Steak, Chopsuey, Rice, Buko Pandan, Water		-
			nothing follows		-
				TOTAL	**66,500.00**

Sixty-Six 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,
REYMUNDO B. DUTULLO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 4/22/21
RECEIVED BY:
TIME RECEIVED: 1:47