



PURCHASE ORDER
Tabaco City
LGU

Supplier	ASTRIDAIMOND CATERING SERVICES	P.O No.:	21-05-0331
Address	TABACO CITY	Date:	MAY 04 2021
Mode of Procurement:	Negotiated Procurement under Emergency Case	PR No./s	21-04-0637

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

Place of Delivery:	CDRRMO	Delivery Term:	
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
Purchase of Meals for the Vaccination Team					
1	70	pax/day	Meals (2 snacks and lunch) for 15 days Menu (Meal Choices): AM Snacks: 1-Empanada, pineapple juice 2-Chicken sandwich, ice tea 3-Toasted siopao, bottled water Lunch: 1-Rice, Porkchop, chopsuey, bottled water 2-Rice, fried fish, sinigang, bottled water 3-Rice, laing, fried chicken, bottled water PM Snacks: 1-Steam siopao, pansit canton, mango juice 2-Toasted siopao, spaghetti, bottled water 3-Rice puto, bihon, bottled water Terms of the Project: 1. The maximum number of pax per day is 70 pax. 2. The number of pax to be served by the supplier per day shall depend on the number of present frontliners. 3. Payment shall be made only for the total pax served during the required period which shall not exceed the total contract amount. ***nothing follows***	245.00	257,250.00
			Total		257,250.00

OFFICE OF THE CITY AUDITOR
 CITY OF TABACO
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Two Hundred Fifty-Seven Thousand Two Hundred Fifty 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

Warranty Clause: The Supplier/Contractor warrants that the Goods to be delivered shall be free from defects and conform to quality standards and technical specifications of this contract.

CONFORME:	Very Truly yours,
 REMONDO A. DOTRO (Signature over printed name)	 CIELO KRISSEL LAGSMAN-LUISTRO Acting City Mayor
(Date)	