



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>ASTRIDAIMOND CATERING SERVICES</b>	P.O No.:	<b>21-07-0128</b>
Address	<b>TABACO CITY</b>	Date:	<b>MAR 19 2024</b>
		Mode of Procurement:	<b>SMALL VALUE</b>
		PR No./s	<b>21-03-0251</b>

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Supply &amp; Delivery of Meals for the Awareness of Alcohol/Drug for LGU Employee</b>					
			<b>Meals for the Awareness of Alcohol/Drug for LGU Employee</b>		-
			<b>Meals</b>		-
			<b>Day 1</b>		-
			<b>A.M. Snacks</b>		-
1	50	pack	Hamsilog, Coffee/Bottled Water	74.00	3,700.00
2	10	pack	Pancit with Sandwich, Coffee/Bottled Water	48.00	480.00
			<b>Lunch</b>		-
3	10	pack	Pork Steak, Rice, Laing	140.00	1,400.00
			<b>P.M. Snacks</b>		-
4	50	pack	Hamsilog, Coffee/Bottled Water	74.00	3,700.00
5	10	pack	Spaghettie with Bread	48.00	480.00
			<b>Day 2</b>		-
			<b>A.M. Snacks</b>		-
6	50	pack	Tosilog, Coffee	74.00	3,700.00
7	10	pack	Bihon with Sandwich	48.00	480.00
			<b>Lunch</b>		-
8	10	pack	Chicken Curry, Plain Rice, Mixed Vegetable, Bottled Water	140.00	1,400.00
			<b>P.M. Snacks</b>		-
9	50	pack	Carbonara with Sandwich, Coffee/Bottled Water	74.00	3,700.00
10	10	pack	Bihon with Sandwich	48.00	480.00
			<b>Day 3</b>		-
			<b>A.M. Snacks</b>		-
11	50	pack	Longsilog, Coffee/Bottled Water	74.00	3,700.00
12	10	pack	Baked Macaroni, Coffee/Bottled Water	48.00	480.00
			<b>Lunch</b>		-
13	10	pack	Pork Adobo, Plain Rice, Bottled Water	140.00	1,400.00
			<b>P.M. Snacks</b>		-
14	50	pack	Baked Macaroni, Coffee/Bottled Water	74.00	3,700.00
15	10	pack	Bihon with Sandwich	48.00	480.00
			<b>Day 4</b>		-
			<b>A.M. Snacks</b>		-
16	50	pack	Hamsilog, Coffee/Bottled Water	74.00	3,700.00
17	10	pack	Pancit with Sandwich, Coffee/Bottled Water	48.00	480.00
			<b>Lunch</b>		-
18	10	pack	PorkSteak, Rice, Laing	140.00	1,400.00
			<b>P.M. Snacks</b>		-
19	50	pack	Carbonara with Sandwich, Coffee/Bottled Water	74.00	3,700.00
20	10	pack	Pancit with Sandwich	48.00	480.00
			<b>Day 5</b>		-
			<b>A.M. Snacks</b>		-
21	50	pack	Tosilog, Coffee	74.00	3,700.00
22	10	pack	Bihon with Sandwich	48.00	480.00
			<b>Lunch</b>		-
23	10	pack	Caldereta, Plain Rice, Mixed Vegetable, Bottled Water	140.00	1,400.00
			<b>P.M. Snacks</b>		-
24	50	pack	Carbonara with Sandwich, Coffee/Bottled Water	74.00	3,700.00
25	10	pack	Bihon with Sandwich	48.00	480.00
			<b>Day 6</b>		-
			<b>A.M. Snacks</b>		-
26	50	pack	Longsilog, Coffee/Bottled Water	74.00	3,700.00
27	10	pack	Baked Macaroni, Coffee/Bottled Water	48.00	480.00
			<b>Lunch</b>		-



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>ASTRIDAIMOND CATERING SERVICES</b>	P.O No.:	<b>21-07-01202</b>
Address	<b>TABACO CITY</b>	Date:	<b>MAR 19 2021</b>
		Mode of Procurement:	<b>SMALL VALUE</b>
		PR No./s	<b>21-03-0251</b>

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
28	10	pack	Fried Chicken, Plain Rice, Vegetable Salad	140.00	1,400.00
			<b>P.M. Snacks</b>		-
29	50	pack	Carbonara with Sandwich, Coffee/Bottled Water	74.00	3,700.00
30	10	pack	Pancit with Sandwich	48.00	480.00
			<b>Day 7</b>		-
			<b>A.M. Snacks</b>		-
31	50	pack	Hamsilog, Coffee/Bottled Water	74.00	3,700.00
32	10	pack	Pancit with Sandwich, Coffee/Bottled Water	48.00	480.00
			<b>Lunch</b>		-
33	10	pack	Pork Chop, Mixed Vegetable, Plain Rice, Water/Juice	140.00	1,400.00
			<b>P.M. Snacks</b>		-
34	50	pack	Spaghetti with Bread, Coffee/Bottled Water	74.00	3,700.00
35	10	pack	Bihon with Sandwich	48.00	480.00
			<b>Day 8</b>		-
36	50	pack	Cornsilog, Coffee/Bottled Water	74.00	3,700.00
37	10	pack	Baked Macaroni with Bread, Bottled Water	48.00	480.00
			<b>Lunch</b>		-
38	10	pack	Caldereta, Plain Rice, Mixed Vegetable, Bottled Water	140.00	1,400.00
			<b>P.M. Snacks</b>		-
39	50	pack	Carbonara with Sandwich, Coffee/Bottled Water	74.00	3,700.00
40	10	pack	Toasted Siopao, Coffee/Bottled Water	48.00	480.00
41	50	pack	Hamsilog, Coffee/Bottled Water	74.00	3,700.00
42	10	pack	Pancit Canton with Bread, Coffee/Bottled Water	48.00	480.00
			<b>Lunch</b>		-
43	10	pack	Menudo, Plain Rice, Laing	140.00	1,400.00
			<b>P.M. Snacks</b>		-
44	50	pack	Hamsilog, Coffee/Bottled Water	74.00	3,700.00
45	10	pack	Pancit with Sandwich, Coffee/Bottled Water	48.00	480.00
			<b>Day 10</b>		-
			<b>A.M. Snacks</b>		-
46	50	pack	Sisilog, Coffee/Bottled Water	74.00	3,700.00
47	10	pack	Carbonara with Sandwich, Coffee/Bottled Water	48.00	480.00
			<b>Lunch</b>		-
48	10	pack	Chicken Adobo, Plain Rice, Mixed Vegetable	140.00	1,400.00
			<b>P.M. Snacks</b>		-
49	50	pack	Sisilog, Coffee/Bottled Water	74.00	3,700.00
50	10	pack	Spaghetti with Bread, Coffee/Bottled Water	48.00	480.00
			<b>Day 11</b>		-
			<b>A.M. Snacks</b>		-
51	50	pack	Tosilog, Coffee	74.00	3,700.00
52	10	pack	Bihon with Sandwich	48.00	480.00
53	10	pack	Caldereta, Plain Rice, Mixed Vegetable, Bottled Water	140.00	1,400.00
			<b>P.M. Snacks</b>		-
54	50	pack	Tosilog, Coffee	74.00	3,700.00
55	10	pack	Baked Macaroni with Bread, Bottled Water	48.00	480.00
			<b>Day 12</b>		-
			<b>A.M. Snacks</b>		-
56	50	pack	Hamsilog, Coffee/Bottled Water	74.00	3,700.00
57	10	pack	Pancit with Sandwich, Coffee/Bottled Water	48.00	480.00
			<b>Lunch</b>		-
58	10	pack	Porkchop, Mixed Vegetable, Plain Rice, Water/Juice	140.00	1,400.00
			<b>P.M. Snacks</b>		-
59	50	pack	Hamsilog, Coffee/Bottled Water	74.00	3,700.00
60	10	pack	Spaghetti with Bread, Coffee/Bottled Water	48.00	480.00
			<b>Day 13</b>		-



# PURCHASE ORDER

Tabaco City  
LGU

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Supplier	<b>ASTRIDAIMOND CATERING SERVICES</b>	P.O No.:	<b>21-03-0120</b>
Address	<b>TABACO CITY</b>	Date:	<b>MAR 19 2021</b>
		Mode of Procurement:	<b>SMALL VALUE</b>
		PR No./s	<b>21-03-0251</b>

Gentlemen:

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

Place of Delivery:	<b>LGU-TABACO CITY - MO-CADAC</b>	Delivery Term:	
Date of Delivery:		Payment Term:	<b>3 weeks</b>

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			<b>A.M. Snacks</b>		-
61	50	pack	Tosilog, Coffee	74.00	3,700.00
62	10	pack	Bihon with Sandwich	48.00	480.00
			<b>Lunch</b>		-
63	10	pack	Caldereta, Plain Rice, Mixed Vegetable, Bottled Water	140.00	1,400.00
			<b>P.M. Snacks</b>		-
64	50	pack	Tosilog, Coffee	74.00	3,700.00
65	10	pack	Carbonara with Sandwich, Coffee/Bottled Water	48.00	480.00
			<b>Day 14</b>		-
			<b>A.M. Snacks</b>		-
66	19	pack	Cornsilog, Coffee/Bottled Water	74.00	1,406.00
67	10	pack	Baked Macaroni with Bread, Bottled Water	48.00	480.00
			<b>Lunch</b>		-
68	10	pack	Caldereta, Plain Rice, Mixed Vegetable, Bottled Water	140.00	1,400.00
			***nothing follows***		-
			<b>TOTAL</b>		<b>130,166.00</b>

**One Hundred Thirty Thousand One Hundred Sixty-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,
<i>[Signature]</i>	
<b>REMONDO D. DUTALE</b> (Signature over printed name)	<b>CIELO KRISSEL LAGMAN-LUISTRO</b> 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:			
	<i>Secretary to the Sanggunian</i>		

