



PURCHASE ORDER

Tabaco City
LGU

Supplier	ASTRIDAIMOND CATERING SERVICES	P.O No.:	21-06-0468
Address	TABACO CITY	Date:	JUN 03 2021
Mode of Procurement:	Negotiated Procurement under Emergency Case	PR No./s	21-05-0868

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

Place of Delivery:	CITY HEALTH UNIT	Delivery Term:	
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	90	pax	<p>Supply & Delivery of 15-Days Meals for Vaccination Team for SARS-COV2</p> <p>Snacks (AM & PM) and Lunch for 15 days</p> <p>Menu: Choice of the following -</p> <p>AM Snacks:</p> <p>(1) Spaghetti & Rice Puto;</p> <p>(2) Chicken Sandwich & Ice Tea;</p> <p>(3) Pansit Canton & Bottled Water</p> <p>Lunch:</p> <p>(1) Rice, Porkchop, Chopsuey, & bottled water;</p> <p>(2) Rice, Fried Fish, Mixed Vegetables, & Bottled Water;</p> <p>(3) Rice, Laing, Shanghai, & Bottled Water</p> <p>PM Snacks:</p> <p>(1) Steam Siopao, Sotanghom, & Mango Juice;</p> <p>(2) Toasted Bread, Spaghetti, & Softdrinks;</p> <p>(3) Empanada, Bihon, & Bottled water</p> <p>***nothing follows***</p> <p>RECEIVED BY: [Signature]</p> <p>TIME RECEIVED: 11:45</p>	245.00	330,750.00
Total					330,750.00

THREE HUNDRED THIRTY THOUSAND SEVEN 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,
6-3-21 (Signature over printed name)	CIELO KRISSEL LAGMAN-LUISTRO Acting City Mayor
(Date)	