



PURCHASE ORDER

Tabaco City
LGU

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|----------------------|--|----------|-------------|
| Supplier | ASTRIDAIMOND CATERING SERVICES | P.O No.: | 21-09-0979 |
| Address | TABACO CITY | Date: | SEP 28 2021 |
| Mode of Procurement: | Negotiated Procurement under Emergency Case | PR No./s | 21-09-1682 |

Gentlemen:

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

| | | | |
|--------------------|-------------------------|----------------|-------------|
| Place of Delivery: | CITY HEALTH UNIT | Delivery Term: | 20cd |
| Date of Delivery: | | Payment Term: | |

| Item No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount |
|----------|-----|------|---|-----------|-------------------|
| 1 | 95 | pax | <p>Supply & Delivery of 20-Days Meals for Vaccination Team for SARS-COV2</p> <p>Snacks (AM & PM) and Lunch for 20 days</p> <p>Menu: Choice of the following -</p> <p>AM Snacks: (1) Palabok, Rice Puto & Ice Tea; (2) Sandwich, Pancit Canton & Bottled Water; (3) Carbonara, Bread, & Bottled Water</p> <p>Lunch: (1) Rice, Litson Paksiw, Laing, Bottled Water, & Banana; (2) Rice, Fried Chicken, Mixed Vegetables, Bottled Water & Gulaman (3) Rice, Pork Adobo, Pakbet, Bottled Water & Ice cream</p> <p>PM Snacks: (1) Siopao & Mango Juice; (2) Empanada & Softdrinks; (3) Ham & Egg Sandwich & Bottled water</p> <p>With free flowing coffee and water</p> <p>***nothing follows***</p> <p>Terms of the Project:</p> <p>1. The estimated number of pax per day which include Snacks (AM & PM) and lunch for 20days is 95pax.</p> <p>2. The number of pax to be served by the supplier per day shall depend on the number of medical staff present during vaccination program</p> <p>3. Payment shall be made only for the total pax served during the required period which shall not exceed the total contract amount.</p> | 245.00 | 465,500.00 |
| | | | Total | | 465,500.00 |

FOUR HUNDRED SIXTY-FIVE 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

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.

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| CONFORME: | Very Truly yours, |
| | |
| MEYMONDO DUTOLEDO (Signature over printed name) | CIELO KRISSEL LAGMAN-LUISTRO Acting City Mayor |
| (Date) | 09-28-2021 |