PURCHASE ORDER

Tabaco City
LGU

Supplier	**TABACO JOLLY FOOD CORPORATION/JOLLY BEE**	P.O No.:	21-10-1014
Address	**TABACO CITY**	Date:	OCT 0 7 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-09-1736**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY MAYORS OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for Teacher's Day 2021		-
					-
1	1,900	pack	Lunch:Rice, Chicken, Apple Pie or Burger	111.00	210,900.00
			nothing follows		-
				TOTAL	**210,900.00**

Two Hundred Ten Thousand Nine 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,
EDEN B. BELLEN	**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: 10/7/21
RECEIVED BY:
TIME RECEIVED: 9:57