PURCHASE ORDER

Tabaco City

LGU

Supplier	**HOTEL FINA**			P.O No.:	21-09-0865
Address	**TABACO CITY**			Date:	SEP 0 6 2021
				Mode of Procurement:	**SMALL VALUE**
				PR No./s	**21-08-1531**
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	**LGU-TABACO CITY - SEF-CSWD**			Delivery Term:	
Date of Delivery:				Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Meals for the Capability Development Training for Child Development Workers					
			Meals (2 Snacks and 1 Lunch)		-
1	65	pack	**Day 1**	448.00	29,120.00
			A.M. Snacks: Pork Empanada, Juice		-
			Lunch: Boiled Rice, Crispy Porkchop, Sauteed Vegetables, Dessert		-
			P.M. Snacks: Steamed Siopao (Big), Pineapple Juice		-
2	65	pack	**Day 2**	448.00	29,120.00
			A.M. Snacks: Carbonara, Juice		-
			Lunch: Boiled Rice, Pork Steak, Laing, Dessert		-
			P.M. Snacks: Pansit Guisado with Toasted Bread, Juice		-
			nothing follows		-
				TOTAL	**58,240.00**

Fifty-Eight Thousand Two Hundred Forty 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.

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 10/21/21
RECEIVED BY:
TIME RECEIVED: 2:25

CONFORME:	Very Truly yours,
Sarah Nicolas	**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