



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	ASTRIDAIMOND CATERING SERVICES	P.O No.:	21-12 1447
Address	TABACO CITY	Date:	DEC 03 2021
Mode of Procurement:	Negotiated Procurement under Emergency Case	PR No./s	21-11-2321

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

Place of Delivery:	CITY HEALTH UNIT	Delivery Term:	22cd
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	170	pax	<p><b>Supply &amp; Delivery of 22-Days Meals for Vaccination Team for SARS-COV2</b></p> <p>Snacks (AM &amp; PM) and Lunch for 22 days</p> <p>Menu: Choice of the following -</p> <p>AM Snacks:</p> <p>(1) Spaghetti, Rice Puto &amp; Iced Tea; (2) Cupcake, Pancit Canton &amp; Bottled Water; (3) Carbonara, Bread, &amp; Bottled Water</p> <p>Lunch:</p> <p>(1) Rice, Litson Paksiw, Laing, Bottled Water, &amp; Ice Cream; (2) Rice, Cordon Bleu, Mixed Vegetables, Bottled Water &amp; Gulaman (3) Rice, Pork Adobo, Pakbet, Bottled Water &amp; Banana</p> <p>PM Snacks:</p> <p>(1) Ham Sandwich &amp; Mango Juice; (2) Siopao &amp; Softdrinks; (3) Macaroni Soup &amp; Bottled water</p> <p>With free flowing coffee and water</p> <p>***nothing follows***</p> <p><b>Terms of the Project:</b></p> <p>1. The estimated number of pax per day which include Snacks (AM &amp; PM) and lunch for 22days is 170pax.</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	916,300.00
			<b>Total</b>		<b>916,300.00</b>

NINE HUNDRED SIXTEEN THOUSAND THREE 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.

CONFORME:	Very Truly yours,
RAYMOND A. DUTILLO	CIELO KRIEL LAGMAN-LUISTRO
(Signature over printed name)	Acting City Mayor
(Date)	12/03/2021