PURCHASE ORDER

Tabaco City

LGU

Supplier	CASA MESA CATERING SERVICES	P.O No.:	22-03-0106
Address	MALINAO ALBAY	Date:	MAR 22 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-03-0111

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	CITY TOURISM CULTURE & ARTS OFFICE	Delivery Term:	03-23-2022
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals for the Inaugurational Ceremony of the 21st Tabaco City Anniversary		-
			Foods (Breakfast)		-
1	1700	pack	Pansit Guisado with Pandesal, Hot Coffee	65.00	110,500.00
			nothing follows		-
				TOTAL	**110,500.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 4/26/22
TIME: 2:20
AUDIT TEAM 35-13 TABACO CITY

One Hundred Ten 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

CONFORME:	Very Truly yours,
KAIRA LUYAN	**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		