PURCHASE ORDER

Tabaco City

LGU

Supplier	**HOTEL FINA**			P.O No.:	22-03-0137
Address	**TABACO CITY**			Date:	MAR 29 2022
				Mode of Procurement:	**SMALL VALUE**
				PR No./s	**22-03-0188**
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		**LGU-TABACO CITY -**	**GAD-NUTRITION**	Delivery Term:	03-29-2022
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Meals and Venue for the 3 Day Training on Food Safety and Proper Food Handling for Health and Nutrition Services Program					-
			Meals and Venue for 3 Days		-
1	68	pack	**Day 1**	449.00	30,532.00
			A.M. Snacks: Tuna Sandwich with Juice		-
			Lunch: Rice, Pork Belly with Asado Sauce, Butter Mixed Vegetable, Bottled Water		-
			P.M Snacks: Carbonara with Bread and Juice		-
2	68	pack	**Day 2**	449.00	30,532.00
			A.M Snacks: Sotanghon, Toasted Siopao, Cucumber Juice		-
			Lunch: Rice, Porkchop, Laing, Bottled Water		-
			P.M. Snacks: Pancit Guisado with Bread and Iced Tea		-
3	68	pack	**Day 3**	449.00	30,532.00
			A.M. Snacks: Macaroni Soup and Buko Juice		-
			Lunch: Rice, Sweet and Sour Fish, Seafood Laing, Bottled Water		-
			P.M Snacks: Spaghetti, Toasted Garlic Bread and Pineapple Juice		-
			nothing follows		-
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				TOTAL	**91,596.00**

COA-AUDIT GROUP A/A 9/L RECEIVED BY: DATE: 04/19/22 TIME: AUDIT TEAM RS-03-TABACO CITY

Ninety-One Thousand Five Hundred Ninety-Six 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:

(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO

City Mayor

(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