PURCHASE ORDER

Tabaco City
LGU

Supplier	**ASTRIDAIMOND CATERING SERVICES**			P.O No.:	22-06-0413
Address	**TABACO CITY**			Date:	JUN 17 2022
				Mode of Procurement:	**SMALL VALUE**
				PR No./s	**22-06-0488**
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:	
Date of Delivery:			June 21 2022	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Meals for Liga ng mga Barangay (Gabi Kung Sumikat Ang Araw) Tabak Festival 2022					-
1	500	pack	**Meals for the Liga ng mga Barangay**	297.50	148,750.00
			Rice, Cordon Bleu with Special Sauce, Vegetable Salad, and Bottomless Iced Tea Catering Services nclusions: 47 Tables, 500 Chairs		-
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				TOTAL	**148,750.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 8/11/22
TIME: 2:20
AUDIT TEAM R5-03-TABACO CITY

One Hundred Forty-Eight Thousand Seven Hundred Fifty 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,
[illegible] D. Dutilo	**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	