



PURCHASE ORDER

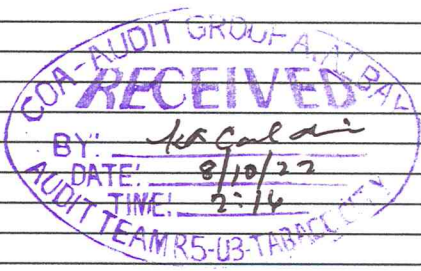
Tabaco City
LGU

Supplier	HOTEL FINA	P.O No.:	22-06-0540
Address	TABACO CITY	Date:	JUL 12 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-06-0540

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

Place of Delivery:	LGU-TABACO CITY -	CSWD-GAD	Delivery Term:	
Date of Delivery:		July 13-15, 2022	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Meals for the Child Development Workers, Resource Speakers and Training Staff for the 3 Day Capability Training of Child Development Workers					
			Meals for 3 Days		
1	65	pack	Day 1 A.M. Snacks: Clubhouse, Pansit, Juice/Coffee Lunch: Boiled Rice, Buttered Chicken Stir Fry Mixed Vegetables, Dessert, Water P.M. Snacks: Baked Mac with Garlic Bread	448.00	29,120.00
2	65	pack	Day 2 A.M. Snacks: Puto, Sotanghon Guisado, Juice/Coffee Lunch: Boiled Rice, Fried Porkchop, Pinangat, Dessert, Water P.M. Snacks: Carbonara, Pizza, Juice/Coffee	448.00	29,120.00
3	65	pack	Day 3 A.M. Snacks: Suman Latik, Juice/Coffee Lunch: Boiled Rice, Pork Spring Roll, Mixed Vegetable, Water P.M. Snacks: Hamburger with Fries, Pineapple Juice/Coffee ***nothing follows***	448.00	29,120.00
				TOTAL	87,360.00



Eighty-Seven Thousand Three Hundred Sixty 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,
(Signature)
CIELO KRISSEL 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