PURCHASE ORDER

Tabaco City

LGU

Supplier	**ASTRIDAIMOND CATERING SERVICES**	P.O No.:	22-06-0405
Address	**TABACO CITY**	Date:	JUN 17 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-06-0464**

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 19, 2022	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Meals for the Final Presentation of PELIKULAB: Mga Eksena ng Pananalig, Pag-Asa at Pag-Ibig					-
			Foods		-
1	1700	pack	Rice, Buttered Garlic Chicken, Chopseuy and Cold Drink	170.00	289,000.00
			nothing follows		-
				TOTAL	**289,000.00**

CDA AUDIT GROUP A, ST BAY
RECEIVED
BY:
DATE: 7/22/22
TIME: 10:00am
AUDIT TEAM R5-U3-TABACO CITY

Two Hundred Eighty-Nine Thousand 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,
REYMUNDO Q. PUTOLO	**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		