



PURCHASE ORDER

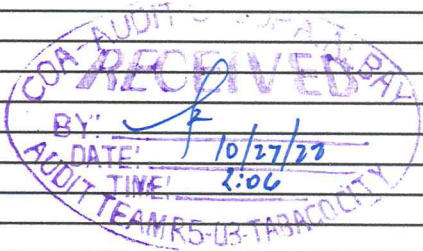
Tabaco City
LGU

Supplier	ASTRIDAIMOND CATERING SERVICES	P.O No.:	22-08-0645
Address	TABACO CITY	Date:	AUG 22 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-08-0737

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:		
Date of Delivery:		August 22, 2022	Payment Term:	3 weeks	
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Meals for the Promotion of Breastfeeding (HAKAB NA)					
1	352	pack	Meals	295.00	103,840.00
			Snacks: Sotanghon Guisado with Toasted Siopao, Orange Juice		-
			Lunch: Sweet and Sour Fish, Fried Chicken with Mixed Vegetables & Rice		-
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	103,840.00



One Hundred Three Thousand Eight Hundred Forty 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,

N. Dutoillo
NEXMUONO DUTOILLO
(Signature over printed name)
(Date) 10/26/22

[Signature]
NESTOR T. SAN PABLO
Acting 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.:

Certified Correct: Secretary to the Sanggunian