PURCHASE ORDER

Tabaco City
LGU

Supplier	**189 BISTRO CATERING SERVICES**	P.O No.:	23-07-0771
Address	**P-2, PANAL, TABACO CITY**	Date:	JUL 21 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-07-0816**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **GENDER & DEVELOPMENT OFFICE (GAD)**	Delivery Term:	
Date of Delivery:	July 31, 2023	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for the Culminating Activity of Nutrition Advocacy Program 2023 (Nutrition Month)		-
1	180	pack	**Meals & Venue for the Culminating Activity of Nutrition Advocacy Program 2023 (Nutrition Month)**	295.00	53,100.00
			Meals: Baked Mac, Garlic Bread, Honey Glazed Chicken, Cucumber Juice, Bottled Water		-
			Venue: Capacity - At least 200pax, with table skirting and chairs with sound system		-
			nothing follows		-
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				TOTAL	**53,100.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: Katrina A. Calpino
DATE: 9/15/23
TIME: 8:50
AUDIT TEAM R5-03-TABACO CITY

Fifty Three Thousand One Hundred 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,

	CIELO KRISEL LAGMAN-LUISTRO
(Signature over printed name)	*City Mayor*
(Date) 7-24-23	

(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