PURCHASE ORDER

Tabaco City

LGU

Supplier	**ASTRIDAIMOND CATERING SERVICES**	P.O No.:	23-10-1195
Address	**P-7 PANAL, TABACO CITY**	Date:	OCT 03 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-09-1249**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**DEPARTMENT OF EDUCATION (DEPED)**	Delivery Term:	
Date of Delivery:			November 07 09, 14, 16, 21 & 23, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals for the Reading Literacy Training for 6 Days		-
1	36	pack	**Meals**	330.00	71,280.00
			A.M. Snacks: Spaghetti, Steamed Siopao, Orange Juice		-
			Lunch: Fried Chicken, Chopsuey, Rice, Juice		-
			P.M. Snacks: Pansit Guisado, Empanada, Lemon Juice		-
			nothing follows		-
				TOTAL	**71,280.00**

COA-AUDIT GROUP A, ALBAY RECEIVED BY: Kacadam KRISTINA A. CACDINO DATE: DEC 05 2023 TIME: 9:15 AUDIT TEAM R5-03-TABACO CITY

Seventy One Thousand Two Hundred Eighty 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 DUTULO	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) Oct. 10, 2023	

(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	