PURCHASE ORDER

Tabaco City
LGU

Supplier	**M. BARSAGA EATERY**	P.O No.:	23-10-1203
Address	**DEMETRIOU BLDG., LLORENTE ST., QUINALE, TABACO CITY**	Date:	OCT 04 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-09-1293**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)**	Delivery Term:	
Date of Delivery:	November 28-30 2023	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the "Self - Defence Course and Gender Sensitivity Training"		-
1	60	pack	**Day 1**	295.00	17,700.00
			A.M. Snacks: Pancit Guisado, Pandesal, Coffee		-
			Lunch: Adobo, Laing, Rice, Bottled Water		-
			P.M. Snacks: Siopao, C2, Bottled Water		-
2	60	pack	**Day 2**	295.00	17,700.00
			A.M. Snacks: Sotanghon, Spanish Bread, Coffee		-
			Lunch: Fried Chicken, Chopsuey, Rice, Bottled Water		-
			P.M. Snacks: Burger, C2, Bottled Water		-
3	60	pack	**Day 3**	295.00	17,700.00
			A.M. Snacks: Pancit Canton, Toasted Bread, Coffee		-
			Lunch: Tune Fish, Rice, Pakbet, Bottled Water		-
			P.M. Snacks: Empanada, C2, Bottled Water		-
			nothing follows		-
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				TOTAL	**53,100.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALOTINO
DATE: NOV 2 3 2023
TIME: 3:28
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,
Elizabeth Barsaga	
ELIZABETH BARSAGA	**NESTOR T. SAMPABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 10-5-23	

(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