PURCHASE ORDER

Tabaco City

LGU

Supplier	**M. BARSAGA EATERY**	P.O No.:	23-11-1457
Address	**DEMETRIOU BLDG., LLORENTE ST., QUINALE, TABACO CITY**	Date:	NOV 07 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-10-1496**

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:			November 20, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals for the Accreditation and Equivalency (A&E) Test Readiness Workshop		-
1	610	pack	**Meals**	242.00	147,620.00
			A.M. Snacks: Siopao and Bottled Juice		-
			Lunch: Fried Chicken, Rice, Vegetables, 1 Fruit in Season and Bottled Water		-
			P.M. Snacks: Sandwich and Bottled Juice		-
			nothing follows		-
				TOTAL	**147,620.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: DEC 06 2023
TIME: 9:55
AUDIT TEAM R5-U3-TABACO CITY

One Hundred Forty Seven Thousand Six Hundred Twenty 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	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) NOV. 8, 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	