PURCHASE ORDER

Tabaco City

LGU

Supplier	**M. BARSAGA EATERY**	P.O No.:	23-11-1458
Address	**DEMETRIOU BLDG., LLORENTE ST., QUINALE, TABACO CITY**	Date:	NOV 07 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-10-1497**

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 28, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals for the Istorya Nin Aki - A Read and Feed Activity		-
1	995	pack	**Meals**	147.00	146,265.00
			Lunch: Fried Chicken, Rice, Mixed Vegetables, 1 Fruit in Season and Bottled Water, with disposable spoon and fork		-
			nothing follows		-
				TOTAL	**146,265.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALOTINO
DATE: DEC 14 2023
TIME: 9:10
AUDIT TEAM R5-03-TABACO CITY

One Hundred Forty Six Thousand Two Hundred Sixty Five 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) 11-8-23	

(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	