PURCHASE ORDER

Tabaco City

LGU

Supplier	**HOTEL FINA**	P.O No.:	23-11-1475
Address	**A.A. BERCES ST., BASUD, TABACO CITY**	Date:	NOV 07 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-10-1498**

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:			December 06, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Meals & Venue for the Learning Sessions on Safe Space Act and It's Implementing Rules and Regulations (IRR) for School Learners Activity					-
			Meals and Venue		-
1	77	pack	**Day 1**	499.00	38,423.00
			A.M. Snacks: Chicken Spread Sandwich and Juice		-
			Lunch: Pork Steak, Chopsuey, Steamed Rice and Bottled Water		-
			P.M. Snacks: Carbonara with Bread and Juice		-
2	77	pack	**Day 2**	499.00	38,423.00
			A.M. Snacks: Toasted Siopao and Juice		-
			Lunch: Pork Belly with Asado Sauce, Mixed Vegetables, Steamed Rice and Bottled Water		-
			P.M. Snacks: Spaghetti with Bread and Juice		-
			Inclusions: Free Flowing Coffee, Basic Lights and Sounds, Tables and Chairs, Linens, Podium		-
			nothing follows		-
				TOTAL	**76,846.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: [signature]
DATE: DEC 27 2023
TIME: 1:02 PM
AUDIT TEAM R5-03-TABACO CITY

Seventy Six Thousand Eight Hundred Forty Six 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,
MARJORIE BARBACENA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 11/08/2023	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date: