PURCHASE ORDER

Tabaco City

LGU

Supplier	**M. BARSAGA EATERY**	P.O No.:	23-11-1459
Address	**DEMETRIOU BLDG., LLORENTE ST., QUINALE, TABACO CITY**	Date:	NOV 07 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-10-1501**

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 30, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals for the Graduation of Trainees for Emergency Skills Training for LGU Employees		-
1	140	pack	**Meals**	395.00	55,300.00
			Snacks: Bihon, Fried Ham and Cheese Sandwich, Bottled Mineral Water		-
			Lunch: Mechado, Chopsuey, Fruit, Bottled Mineral Water		-
			nothing follows		-
				TOTAL	**55,300.00**

Fifty Five Thousand Three 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	**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		

COA AUDIT GROUP ALBAY
RECEIVED
BY:
DATE: DEC 06 2023
TIME: 9:55
TFAM 25 LGU-TABACO CITY