PURCHASE ORDER

Tabaco City

LGU

Supplier	**M. BARSAGA EATERY**	P.O No.:	23-11-1500
Address	**DEMETRIOU BLDG., LLORENTE ST., QUINALE, TABACO CITY**	Date:	NOV 0 8 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-10-1551**

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:			December 05 -08 , 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Meals for the Capability Building Training (2 Day Tocino and Longanisa Making and 2 Day Donut Making Training Workshop) LGU Women Employees					-
			Meals for 2 Days		-
1	120	pack	**Batch 1-4**	294.00	35,280.00
			Day1		-
			A.M. Snacks: Pansit Canton, C2, Bottled Water		-
			Lunch: Rice, Pork Adobo, Laing, Bottled Water		-
			P.M. Snacks: Siopao, C2, Bottled Water		-
2	120	pack	**Day 2**	294.00	35,280.00
			A.M. Snacks: Pansit Guisado, C2, Bottled Water		-
			Lunch: Rice, Chicken, Chopsuey, Bottled Water		-
			P.M. Snacks: Burger, C2, Bottled Water		-
			nothing follows		-
				TOTAL	**70,560.00**

COA-AUDIT GROUP A, ALBAY RECEIVED BY: DATE: DEC 07 2023 TIME: 11:15 AUDIT TEAM R5-03-TABACO CITY

Seventy Thousand Five Hundred Sixty 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) 11-09-23	

(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	