PURCHASE ORDER

Tabaco City
LGU

Supplier	**M. BARSAGA EATERY**	P.O No.:	23-11-1510
Address	**DEMETRIOU BLDG., LLORENTE ST., QUINALE, TABACO CITY**	Date:	NOV 08 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-10-1561**

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-DEPED)**	Delivery Term:	
Date of Delivery:	November 18-19 2023	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Teen Center Program: Mindset Makeover for Mental Health and Resilience		-
			Meals		-
1	200	pack	**Day 1**	337.00	67,400.00
			A.M. Snacks: Egg Sandwich and Packed Juice		-
			Lunch: Fried Chicken, Mixed Vegetables, Steamed Rice and Bottled Water		-
			P.M. Snacks: Tuna Sandwich and Packed Juice		-
2	200	pack	**Day 2**	337.00	67,400.00
			A.M. Snacks: Chicken Sandwich and Packed Juice		-
			Lunch: Fried Chicken, Mixed Vegetables, Steamed Rice and Bottled Water		-
			P.M. Snacks: Siopao and Packed Juice		-
			nothing follows		-
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				TOTAL	**134,800.00**

COA AUDIT GROUP A-ALBAY
RECEIVED
KATRINA X. CALDINO
BY:
DATE: DEC 27 2023
TIME: 11:58 am
AUDIT TEAM R5-03 TABACO CITY

One Hundred Thirty Four Thousand Eight 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) 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: