



# PURCHASE ORDER

Tabaco City

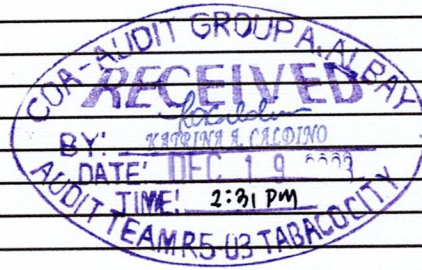
LGU

Supplier	<b>189 BISTRO CATERING SERVICES</b>	P.O. No.:	<b>23-11-1590</b>
Address	<b>P-2, Panal, Tabaco City</b>	Date:	<b>Nov. 22, 2023</b>
		Mode of Procurement	<b>Small Value Procurement</b>
		PR No./s	<b>23-11-1673</b>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein:

Place of Delivery:	<b>LGU-TABACO CITY</b>	<b>SCHOOLS DIVISION OFFICE TABACO (SDO)</b>	Delivery Term:		
Date of Delivery	December 1-3, 2023		Payment Term:	3 Weeks	
Project Name	<b>Meals for the 2023 Division GSP Activities</b>		Unit Cost	Amount (Php)	
Item No.	Qty	Unit	DESCRIPTION		
1	350	pack	<b>Meals for the 2023 Division GSP Activities</b> Breakfast: Milo, Fried Rice, Egg, Hotdog and Banana Lunch: Rice, Fried Chicken, Mixed Vegetables, Chicken Tinola and Orange Dinner: Rice, Adobo, Vegetables, Chopsuey and Apple *****nothing-follows*****		
			445.00	155,750.00	
				<b>Total</b>	<b>155,750.00</b>



**One Hundred Fifty-Five Thousand, Seven Hundred Fifty 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 impose.

CONFORME: Very Truly yours,

*[Signature]*  
 (Signature over printed name)  
 (Date) 11-23-23

*[Signature]*  
**NESTOR T. SAN PABLO**  
 Acting City Mayor

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

Approved per Sangguniang Resolution No.:

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_  
 Secretary of the Sanggunian