PURCHASE ORDER

Tabaco City

LGU

Supplier	**ASTRIDAIMOND CATERING SERVICES**	P.O No.:	23-10-1247
Address	**P-7 PANAL, TABACO CITY**	Date:	OCT 06 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-09-1331**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY HEALTH UNIT (CHU)**	Delivery Term:	
Date of Delivery:			October 09, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals for the Mental Health Awareness (Candle Parade)		-
1	300	pack	**Meals**	197.00	59,100.00
			Dinner: Rice, Pork Chop, Buttered Chicken, Mixed Vegetables, Coffee Jelly, Bottled Water		-
			nothing follows		-
					TOTAL	**59,100.00**

Fifty Nine Thousand One 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,
R. Dutollo	
RAYMONDO DUTOLLO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 10-6-2023	

(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 A, ALBAY
RECEIVED
BY:
DATE: DEC 01 2023
TIME: 4:12
AUDIT TEAM R5-03-TABACO CITY