PURCHASE ORDER

Tabaco City

LGU

Supplier	**ASTRIDAIMOND CATERING SERVICES**	P.O No.:	23-10-1204
Address	**P-7 PANAL, TABACO CITY**	Date:	OCT 04 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-09-1332**

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:			November 09, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals for the Mobile Blood Donation		-
1	185	pack	**Meals for 1 Day**	297.00	54,945.00
			A.M. Snacks: Spaghetti, Rice Puto, Bottled Water		-
			Lunch: Rice, Fried Chicken, Mixed Vegetables, Banana, Bottled Water		-
			P.M. Snacks: Cheeseburger, C2 Apple		-
			with Free Flowing Coffee and Water		-
			nothing follows		-
				TOTAL	**54,945.00**

AUDIT GROUP A.A. RECEIVED BY: DATE: DEC 01 2023 TIME: 4:02 AUDIT TEAM R5-03 TABACO CITY

Fifty Four Thousand Nine Hundred Forty Five 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 MAXIMUMO DUTOLLO	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 10-9-2023	

(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	