PURCHASE ORDER

Tabaco City

LGU

Supplier	**ASTRIDAIMOND CATERING SERVICES**	P.O No.:	23-10-1296
Address	**P-7 PANAL, TABACO CITY**	Date:	OCT 13 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-09-1334**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**PUBLIC SAFETY OFFICE/CITY MAYORS OFFICE (PSO-MO)**	Delivery Term:	
Date of Delivery:			November 01, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Meals for the One Day Peace and Order Operation within Vicinity of Tabaco City					-
			Meals		-
1	190	pack	Snacks: Burger and Mineral Water	72.00	13,680.00
2	190	pack	Dinner: Rice, Mixed Vegetables, Adobo, and Mineral Water	197.00	37,430.00
			nothing follows		-
				TOTAL	**51,110.00**

COA-AUDIT GROUP A.A. BAY
RECEIVED
BY:
DATE: DEC 01 2023
TIME: 8:57
AUDIT TEAM R5-03-TABACO CITY

Fifty One Thousand One Hundred Ten 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,
REXLUNDO BUTILO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 10/20/23	

(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	