PURCHASE ORDER

Tabaco City
LGU

Supplier	**LIFERICH CONSOLIDATED CORPORATION (CONCOURSE II)**	P.O No.:	23-11-1524
Address	**ZIGA AVE. TAGAS TABACO CITY**	Date:	NOV 0 9 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-10-1548**

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:	December 12, 2023	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for the Barangay GAD Plan and Budget Workshop for 2025		-
1	105	pack	**Meals**	499.00	52,395.00
			A.M. Snacks: Chicken Spread Sandwich, Juice		-
			Lunch: Pork Belly with Asado Sauce, Mixed Vegetables, Steamed Rice and Bottled Water		-
			P.M. Snacks: Spaghetti with Bread and Juice		-
			Inclusions: Free Flowing Coffee, Basic Lights and Sounds, Tables and Chairs, Linens, Podium, Projector and White Screen		-
			nothing follows		-
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				TOTAL	**52,395.00**

COA-AUDIT GROUP MALAYBALAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: DEC 27 2023
TIME: 9:58 am
AUDIT TEAM R5-03-TABACO CITY

Fifty Two Thousand Three Hundred Ninety 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,
Agronomio	
BORROMEO GILENE	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 11/10/23	

(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		