PURCHASE ORDER

Tabaco City
LGU

Supplier	**M. BARSAGA EATERY**	P.O No.:	23-11-1560
Address	**DEMETRIOU BLDG., LLORENTE ST., QUINALE, TABACO CITY**	Date:	NOV 16 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-10-1572**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **LOCAL YOUTH DEVELOPMENT OFFICE/GENDER & DEVELOPMENT OFFICE (LYDO-GAD)**	Delivery Term:	
Date of Delivery:	as per schedule	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Orientation and Culminating Activity of Promoting Socio-Cultural and Youth Development through Sports: A Training on Self-Defense		-
1	52	pack	**Meals for 3 Days**	349.00	54,444.00
			Day 1 (Nov. 18, 2023)		-
			A.M. Snacks: Sotanghon Guisado, Empanada, Bottled Water		-
			Lunch: Rice, Fried Chicken, Mixed Vegetables, Banana, Bottled Water		-
			P.M. Snacks: Bihon, Siopao, Bottled Water		-
			Day 2 (Nov. 19, 2023)		-
			A.M. Snacks: Carbonara, Egg Sandwich, Juice		-
			Lunch: Rice, Fish Fillet, Chopsuey, Pineapple, Bottled Water		-
			P.M. Snacks: Pansit Canton, Toasted Siopao, Bottled Water		-
			Day 3 (Dec. 31, 2023)		-
			A.M. Snacks: Pansit Palabok, Siopao, Bottled Water		-
			Lunch: Fried Pork chop, Pinakbet, Rice, Banana, Bottled Water		-
			P.M. Snacks: Pansit Guisado, Turon, Bottled Water		-
			nothing follows		-
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				TOTAL	**54,444.00**

Fifty Four Thousand Four Hundred Forty Four 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,
Elizabeth Barsaga ELIZABETH BARSAGA	**GERARDO CALIXTO COLARINA**
(Signature over printed name)	*Acting City Mayor*
(Date) 11-17-23	

(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	