PURCHASE ORDER

Tabaco City

LGU

Supplier	**ASTRIDAIMOND CATERING SERVICES**	P.O No.:	23-12-1637
Address	**P-7 PANAL, TABACO CITY**	Date:	DEC 04 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-11-1655**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY SOCIAL WELFARE DEVELOPMENT OFFICE (CSWDO-KALAHI)**	Delivery Term:	
Date of Delivery:			December 5-6, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals for the CIAC Technical Desk Review to the Community Volunteers		-
1	76	pack	**Day 1**	347.00	26,372.00
			A.M. Snacks: Sotanghon, Ibos, Juice, Bottled Water		-
			Lunch: Grilled Liempo with Steamed Rice, Laing, Adobo, Leche Plan, Bottled Water		-
			P.M. Snacks: Baked Mac, Garlic Bread, Bottled Water		-
2	74	pack	**Day 2**	347.00	25,678.00
			A.M. Snacks: Pancit Canton, Siopao, Bottled Water		-
			Lunch: Rice, Chopsuey, Honey Glazed Chicken, Fish Fillet with Tartar Sauce, Drinks, Bottled Water		-
			P.M. Snacks: Bihon, Egg Sandwich, Juice		-
			Place of Delivery - 5th Floor Multi-Purpose Hall, City Hall, Tabaco City		-
			nothing follows		-
				TOTAL	**52,050.00**

COA-AUDIT GROUP A. ALBAY RECEIVED BY: KATRISIA A. CALDINO DATE: JAN 10 2024 TIME: 11:24 AM AUDIT TEAM R5-03-TABACO CITY

Fifty Two Thousand Fifty 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,
Reynaldo Dutolio	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 12-04-23	

(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	