PURCHASE ORDER

Tabaco City

LGU

Supplier	**HOTEL FINA**	P.O No.:	23-11-1592
Address	**A.A. BERCES ST., BASUD, TABACO CITY**	Date:	NOV 22 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-11-1662**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**MIGRANT RESOURCE CENTER (MRC)**	Delivery Term:	
Date of Delivery:			November 27 - 28, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals & Venue for the Training for Labor Rights and Gender Equality		-
			Meals & Venue with function hall capacity atleast 100 pax, with sound system, tables and chairs		-
1	60	pack	**Day 1**	495.00	29,700.00
			A.M. Snacks: Clubhouse, Spaghetti, with bottled water		-
			Lunch: Plain Rice, Pork Steak Pinakbet Grilled Tuna, Banana with Drinks Orange Juice		-
			P.M. Snacks: Palabok, Toasted Siopao, Juice		-
2	60	pack	**Day 2**	495.00	29,700.00
			A.M. Snacks: Steamed Siopao, Pineapple, Juice		-
			Lunch: Buttered Chicken, Chopsuey, Plain Rice, Fish Fillet with Tartar Sauce, Fresh Fruit, Cucumber Juice with Bottled Water		-
			P.M. Snacks: Sapin - Sapin, Bihon, Lemonade Juice		-
			with Free Flowing Coffee		-
			nothing follows		-
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				TOTAL	**59,400.00**

COA-AUDIT GROUP A RECEIVED BY: KATRINA A. CALDINO DATE: JAN 11 2024 TIME: 11:01 am AUDIT TEAM R5-03 TABACO CITY

Fifty Nine Thousand Four Hundred 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,
JULIENE MARY BENDIA	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 11-28-23	

(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	