PURCHASE ORDER

Tabaco City

LGU

Supplier	**R. RONA EATERY**	P.O No.:	23-11-1609
Address	**4 WET MARKET EXTENSION, GEN. LUNA ST., DIVINO ROSTRO, TABACO CITY**	Date:	NOV 23 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-11-1665**

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 29, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals & Venue for the Public Awareness Campaign		-
1	300	pax	Meals & Venue for the Public Awareness Campaign	495.00	148,500.00
			A.M. Snacks: Suman Latik, Bihon, Bottled Mineral Water		-
			Lunch: Plain Rice, Kare-Kare, Chopsuey, Pomelo Juice, Fresh Mango Fruit with Drinks, Pomelo Juice		-
			P.M. Snacks: Ginataang Root Crops Empanada, with Drinks Bottled Mineral Water		-
2	10	pcs	Rental of Round Table Good for 10 Seaters	190.00	1,900.00
3	300	pcs	Rental of Monoblock Chairs	12.00	3,600.00
			nothing follows		-
				TOTAL	**154,000.00**

RECEIVED
BY: KRISTINE A. CALDINO
DATE: JAN 17 2024
TIME: 10:36 AM
AUDIT TEAM R5-03 TABACO CITY

One Hundred Fifty Four Thousand 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,

NESTOR T. SAN PABLO

(Signature over printed name) *Acting City Mayor*

(Date) 11-23-23

(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