PURCHASE ORDER

Tabaco City
LGU

Supplier	**ASTRIDAIMOND CATERING SERVICES**	P.O No.:	23-12-1681
Address	**P-7 PANAL, TABACO CITY**	Date:	DEC 13 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-12-1718**

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)**	Delivery Term:	
Date of Delivery:			December 13 - 15, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals & Venue for the KK Hotline: Karahayan Kan Kagabusan		-
			Meals with Venue for 3 Days		-
1	70	pax	**Day 1**	647.00	45,290.00
			A.M. Snacks: Pancit Guisado, Sandwich, Juice		-
			Lunch: Steamed Rice, Fried Chicken, Mixed Vegetables, Fruit In Season		-
			P.M. Snacks: Bihon Guisado, Sandwich, Juice		-
2	70	pax	**Day 2**	647.00	45,290.00
			A.M. Snacks: Spaghetti, Sandwich, Juice		-
			Lunch: Steamed Rice, Pork Adobo, Chopsuey, Fruit In Season		-
			P.M. Snacks: Sotanghon, Sandwich, Juice		-
3	70	pax	**Day 3**	647.00	45,290.00
			A.M. Snacks: Pansit Canton, Sandwich, Juice		-
			Lunch: Steamed Rice, Pork Steak, Mixed Vegetables, Fruit In Season		-
			P.M. Snacks: Carbonara, Sandwich, Juice		-
			Inclusions:		-
			Use of Multi-Purpose Hall, Basic Lights and Sounds, Tables, and Chairs, Linens, Projector and White Screen		-
			nothing follows		-
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				TOTAL	**135,870.00**

One Hundred Thirty Five Thousand Eight Hundred Seventy 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:

R. Dutollo

REYMUNDO Q. DUTOLLO
(Signature over printed name)

(Date) 12-13-23

Very Truly yours,

NESTOR T. SAN PABLO
Acting City Mayor

(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