PURCHASE ORDER

Tabaco City
LGU

Supplier	**M. BARSAGA EATERY**	P.O No.:	23-12-1685
Address	**DEMETRIOU BLDG., LLORENTE ST., QUINALE, TABACO CITY**	Date:	DEC 13 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-12-1726**

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 20, 2023	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Upskilling Literacy Teacher for Reading Achievement		-
1	180	pack	**Meals**	347.00	62,460.00
			A.M. Snacks: Carbonara, Bottled Mineral Water		-
			Lunch: Pork Steak, Mixed Vegetables, Rice, Bottled Mineral Water		-
			P.M. Snacks: Sotanghon Guisado, Sandwich, Bottled Mineral Water		-
			nothing follows		-
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				TOTAL	**62,460.00**

Sixty Two Thousand Four Hundred Sixty 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 D BARSAGA	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 12/14/23	

(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	