

## **PURCHASE ORDER**

Tabaco City LGU

Supplier	CAROLYNA HOTEL & RESTAURANTS			P.O No.:	24-09-1152
Address	SAN ROQUE, TABACO CITY			Date:	SEP 2 0 20240
				Mode of	
				Procurement:	SMALL VALUE
				PR No./s	24-08-1122
Gentleme	en:			11(110./3	24-00-1122
		e the follo	wing articles subject to the terms and conditions contained	harain:	
	ZIOZI WILLO OTITO	LGU-	GENDER & DEVELOPMENT OFFICE (GAD-	T	
Dlace of De	livor	TABACO			
Place of Delivery: CITY-		CITY -	NUTRITION)	Delivery Term:	
Date of Delivery:			October 17, 2024	Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Meals &	Venue for th	e Promoti	ion of Breastfeeding and Promotion of Complementary		
		]	Foods (Buntis Congress)		-
1	192	pax	Meals and Venue	430.00	82,560.00
			A.M. Snacks: Pansit, Latik, Hot Choco	150.00	02,500.00
			Lunch: Steamed Rice, Adobong Baboy, Laing, Fresh		
			Fruits		-
			P.M. Snacks: Spaghetti, Toasted Bread, Cucumber		
			Lemonade		_
			Venue Inclusion:		-
			Sound System with Microphone		-
			Projector with White Screen		-
			Tables and Chairs		-
			***nothing follows***		-
					-
					_
					_
					_
					_
					-
					-
		-			-
					-
					-
					-
					-
					-
					_
					_
					_
					_
					-
				TOTAL	00 #(0.00
			Fighty Two Theres J.F. II	TOTAL	82,560.00
T.		4 1	Eighty Two Thousand Five Hundred Sixty Pesos		
	n case of fain	ire to mak	e the full delivery within the time specified above, a penalty	of one-tenth (1/1	0) of one percent for
	of delay shall	be impose			
CONFOR	ME:		Very Truly yours,		
0 /1	1 SYLY		Leo		
Keynil		ytones	CIELO KRISEL BURCE L	AGMAN	
(Signature	over printed	<del>rl</del> ame)	City Mayor		
(Date)					
	(In case of I	Vegotiated	Purchase pursuant to section 369 (a) of RA 7160, this port	ion must be accom	plished.)
Approved	per Sanggun	iang Reso	lution No.:		
				Date:	
Certified C	orrect:			Date.	
			Secretary to the Sanggunian		
			200. Chary to the Dunggunun		