PURCHASE ORDER

Tabaco City
LGU

Supplier	**LIFERICH CONSOLIDATED CORPORATION**	P.O No.:	24-10-1405
Address	**ZIGA AVE., TAGAS, TABACO CITY**	Date:	OCT 29 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-10-1483**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY CIVIL REGISTRAR'S OFFICE (CCR)**	Delivery Term:	
Date of Delivery:	October 31, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for the 35th National Statistics Month October 2024 Information Dissemination on CRVS		-
1	160	pax	**Meals:**	498.00	79,680.00
			2 Snacks and Lunch		-
			A.M. Snacks: Carbonara with Garlic Bread and Coffee		-
			Lunch: Rice, Chopsuey, Chicken Barbeque, Mixed Fruits, Bottled Water		-
			P.M .Snacks: Tuna Sandwich, Pineapple Juice		-
			Inclusion: Venue atleast 200 capacity, with Tables and Chairs, with Sound System, within Tabaco City Proper		-
			nothing follows		-
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				TOTAL	**79,680.00**

Seventy Nine Thousand Six Hundred Eighty 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,
BORROMEO QUENC	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 10-30-24	

(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	