PURCHASE ORDER

Tabaco City
LGU

Supplier	**DOS MONTES SPRING RESORT INC.**	P.O No.:	24-11-1555
Address	**BARANGAY 1 (POBLACION), MALILIPOT, ALBAY**	Date:	NOV 26 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1624**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY HEALTH UNIT (CHU)**	Delivery Term:	
Date of Delivery:	December 13 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for the City Health Office Year End Assessment and Recognition		-
1	100	pax	**Meals and Venue for 1 Day**	845.00	84,500.00
			A.M. Snacks: Sotanghon, Egg Sandwich, Iced Tea		-
			Lunch: Steamed Rice, Fried Chicken, Fish, Mixed Vegetables, Corn Soup, Fruits In Season		-
			Dinner: Steamed Rice, Garlic Mushroom Chicken, Sauted Vegetables, Nido Soup, Fruit In Season		-
			with Free Flowing Coffee and Water		-
			Inclusions:		-
			Use of Airconditioned Multi-Purpose Hall Tables and Chairs with Projector and Sound System		-
			nothing follows		-
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				TOTAL	**84,500.00**

Eighty Four Thousand Five Hundred 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,
MA. LEIDA M. DE JESUS	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 11-27-24	

(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	