PURCHASE ORDER

Tabaco City
LGU

Supplier	**THEISM FOOD HOUSE**	P.O No.:	24-09-1593
Address	**1 NONATO BUILDING, CORMIDAL, TABACO CITY**	Date:	NOV 29 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1655**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY MAYORS OFFICE (MO-CADAC)**	Delivery Term:	
Date of Delivery:	as per schedule	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Drug Prevention and Control Week (DAPCW)		-
			Day 1 (December 2, 2024)		-
1	170	pack	Snacks: Pancit Guisado, Bread, Bottled Water	74.00	12,580.00
			Day 2 (December 3, 2024)		-
2	170	pack	Snacks: Bihon, Toasted Siopao, Bottled Water	74.00	12,580.00
			Day 3 (December 5, 2024)		-
3	240	pack	Snacks: Spaghetti, Puto, Bottled Water	74.00	17,760.00
4	50	pack	Lunch: Rice, Pork Steak, Mixed Vegetables, Banana, Bottled Water	199.00	9,950.00
			nothing follows		-
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				TOTAL	**52,870.00**

Fifty Two 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:

RITUSS B. NONATO
(Signature over printed name)
(Date) 11-29-24

Very Truly yours,

CIELO KRISEL BURCE LAGMAN
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