PURCHASE ORDER

Tabaco City
LGU

Supplier	**TABACO JOLLY FOODS CORP./JOLLIBEE**	P.O No.:	24-12-1629
Address	**ZIGA AVE., BASUD, TABACO CITY**	Date:	DEC 03 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1697**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **DEPARTMENT OF EDUCATION TABACO (DEPED-MO)**	Delivery Term:	
Date of Delivery:	December 11, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Culminating Activity on Literacy and Numeracy cum 22nd SDO Founding Anniversary		-
1	2,477	pax	Meals: Burger, Rice and Chicken	122.00	302,194.00
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				TOTAL	**302,194.00**

Three Hundred Two Thousand One Hundred Ninety Four 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,

Edith B. Bellen
(Signature over printed name)

(Date)

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