PURCHASE ORDER

Tabaco City

LGU

Supplier	**ZANE'S KITCHENETTE**	P.O. No.:	24-12-1653
Address	**P-2, Matagbac, Tabaco City**	Date:	04 DEC 2024
		Mode of Procurement	**Small Value Procurement**
		PR No./s	**24-11-1798**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO**	**DEPARTMENT OF EDUCATION TABACO (DEPED)**		Delivery Term:	
Date of Delivery	December 4-5, 2024			Payment Term:	3 Weeks
Project Name	**Meals for the 2 Days Festival of Talents 2024**			**Unit Cost**	**Amount (Php)**
Item No.	**Qty**	**Unit**	**DESCRIPTION**		
			Meals for 2 Days		
1	104	pax	**Day 1 (Decembe 4, 2024)** A.M. Snacks: Sotanghon Chicken, Puto, Cucumber Juice, Bottled Water Lunch: Grilled Tuna with Sweet Soy Sauce, Buttered Chicken, Pork Steak, Butter Mixed Vegetables Chopsuey, Pakbet Corn Soup, Bottled Water, Rice P.M. Snacks: Tuna Egg, Sandwich, Pansit/Bion, Fruit Juice In Can/Hot Coffee, Bottled Water	495.00	51,480.00
2	104	pax	**Day 2 (December 5, 2024)** A.M. Snacks: Cheesy Spaghetti, Cassava Cake, Apple Juice, Bottled Water Lunch: Pininyahang Manok, Tuna Steak, Langka with Shrimp, Orange Juice, Bottled Water, Rice P.M. Snacks: Tuna Sandwich, Bihon, Orange Juice, Bottled Water	495.00	51,480.00
			Delivery Package: TNHS Note: Additional Menu on Presidential Table Kusido		
			*****nothing-follows*****		
				Total	**102,960.00**

Two Hundred Two Thousand, Nine Hundred Sixty 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 impose.

CONFORME:	Very Truly yours,
(Signature over printed name)	**CIELO KRISEL BURCE LAGMAN**
(Date)	*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.:

Certified Correct: Date:

Secretary of the Sanggunian