PURCHASE ORDER

Tabaco City

LGU

Supplier	**THEISM FOOD HOUSE**	P.O No.:	25-05-0553
Address	**1 NONATO BUILDING, CORMIDAL, TABACO CITY**	Date:	MAY 16 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-05-0564**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **GENDER & DEVELOPMENT OFFICE (GAD-CHU)**	Delivery Term:	
Date of Delivery:	July 5, 12, 19 & 26, 2025	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Violence Against Women Campaign for July		-
1	60	pax	**Day 1**	231.00	13,860.00
			AM Snacks: Macaroni Soup with Egg, Sandwich, C2		-
			Lunch: Rice, Adobo, Sprouted Monggo, Bottled Water		-
2	60	pax	**Day 2**	231.00	13,860.00
			AM Snacks: Spaghetti, Sandwich, Tetra Pack Juice		-
			Lunch: Rice, Chicken Curry, Lumpia, Bottled Water		-
3	60	pax	**Day 3**	231.00	13,860.00
			AM Snacks: Sotanghon Guisado, Toasted Siopao, C2		-
			Lunch: Rice, Fried Chicken, Lumpia, Bottled Water		-
4	60	pax	**Day 4**	231.00	13,860.00
			AM Snacks: Lomi, Empanada, Tetra Pack Juice		-
			Lunch: Rice, Fried Fish, Pinakbet, Bottled Water		-
			nothing follows		-
				TOTAL	**55,440.00**

Fifty Five Thousand Four Hundred Forty 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,
RHUSS B. NONATO	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 05/20/25	

(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	