
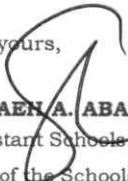


PURCHASE ORDER
DIVISION OF TANGUB CITY

Entity Name

Supplier : Kusina ni Marmita Catering Services		P.O. No. : 0623056			
Address : <u>Tangub City</u>		Date : 06-20-23			
TIN : _____		Mode of Procurement :			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Division of Tangub City</u>		Delivery Term : <u>5 days</u>			
Date of Delivery : _____		Payment Term : <u>30 days</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Meals and Snacks (126 pax x 2 days)	1	125,500.00	125,500.00
		Tentative Date: June 22 - 23, 2023			-
		1 meal (Lunch Buffet), 2 snacks (AM, PM)			-
		* Suggested Menu for AM/PM Snacks			-
		Set 1(100.00/pax): AM: Meat Bread with 3 in 1 coffee			-
		PM: Special Benignit with softdrinks			-
		Set 2(100.00/pax): AM: Siopao with softdrinks			-
		PM: Special Biko with Coffee			-
		* Suggested Menu for Lunch:			-
		Set A(300.00/pax): Day 1: Plain Rice, Humba, Buttered Chicken, Pancit Guisado (Beef), banana, softdrinks			-
		Set B(300.00/pax): Day 2: Garlic Rice, Beef Onions, Chicken Afritada Pancit Guisado (Chicken), Banana, Bottled water			-
		X-X-X-X-X			125,500.00
(Total Amount in Words)		One Hundred Twenty Five Thousand Five Hundred Pesos Only			
<p>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 on the undelivered item/s.</p>					
Conforme:		Very truly yours,			
 KUSINA NI MARMITA Signature over Printed Name of Supplier <u>06/21/23</u> Date		 SHAMBAEH A. ABANTAS-USMAN PHD, CESE Assistant Schools Division Superintendent OIC- Office of the Schools Division Superintendent			
Funds Available: _____		ORS/BURS No. : _____			
ANNA DAPHNE C. MUGAR, CPA Accountant III		Date of the ORS/BURS: _____			
		Amount : _____			