
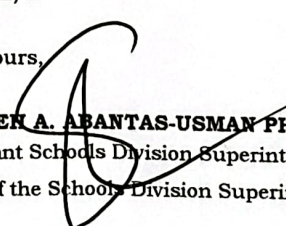
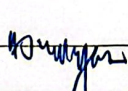


**PURCHASE ORDER**  
**DIVISION OF TANGUB CITY**  
**Entity Name**

Supplier : Kusina ni Marmita Catering Services		P.O. No. : <u>0723062</u>			
Address : <u>Tangub City</u>		Date : <u>07-7-23</u>			
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	pax	<b>Meals and Snacks</b>	321	295.00	94,695.00
		Tentative Date: July 26-28, 2023			-
		A. Inclusion			-
		* Venue, 1 meal (Lunch buffet), 2 snacks (AM,PM)			-
		B. Services (Live-out with venue)			-
		*Suggested Menu for AM/PM snacks			
		Set 1: Day 1: AM: Meat Bread with 3 in 1 coffee			
		Day 1: PM: Special Benignit with softdrinks			
		Set 1: Day 2: AM: siopao with softdrinks			
		Day 2: PM: Special Biko with coffee			
		Set 3: Day 3: AM: Fresh Lumpia with bottled water			
		Day 3: PM: Special Suman with Milo			
		Suggested Menu for Lunch:			
		Set A: (300/pax) Day 1: Plain Rice, Humba, Buttered Chicken, banana, softdrinks			
		Set C: (300/pax) Day 2: Garlic Rice, Beef Onions, chicken afritada, banana, bottled water			
		Set A: (300/pax) Day 1: Plain Rice, Humba, Buttered Chicken, banana, softdrinks			
		x-x-x-x-x-x			
					<b>94,695.00</b>
(Total Amount in Words)		Ninety Four Thousand Six Hundred Ninety Five Pesos Only			
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.					
Conforme:		Very truly yours,			
 <u>MERCEUTA S. CALATRAVA</u> Signature over Printed Name of Supplier		 <b>SHAMBAEN A. ABANTAS-USMAN PHD, CESE</b> Assistant Schools Division Superintendent OIC- Office of the Schools Division Superintendent			
<u>7-7-23</u> Date					
Funds Available: _____		ORS/BURS No. : <u>02-101101-2023-08-01493</u>			
 <b>ANNA DAPHNE C. MUGAR, CPA</b> Accountant III		Date of the ORS/BURS: <u>8/8/23</u>			
		Amount : <u>₱ 94,695.00</u>			