
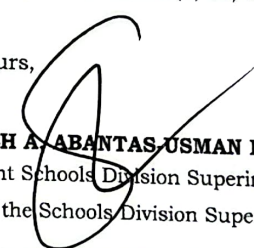
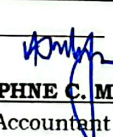


**PURCHASE ORDER**  
**DIVISION OF TANGUB CITY**  
**Entity Name**

Supplier : <b>Kusina ni Marmita</b>		P.O. No. : <b>0823068</b>			
Address : <b>Tangub City</b>		Date : <b>August 15 ,2023</b>			
TIN : _____		Mode of Procurement : <b>Small Value Procurement</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Division of Tangub City</b>		Delivery Term : <b>5 days</b>			
Date of Delivery : _____		Payment Term : <b>30 days</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Meals (Breakfast(P200), Lunch(P350), Dinner(P350) 3 Days	360	883	317,880.00
		Snacks (Am(P100,Pm(P100)) 3Days	360	186	66,960.00
Tentative Date <b>August 17 - 19, 2023</b>					
a. Inclusions					
*Suggested Menu for Breakfast:					
Day 1: Breakfast - Sunny Side up Egg, Hotdog,Coffee/Milo, Fruits					
Day 2: Breakfast - Boiled egg ,corned beef guisado,coffee/milo,water ,fruits					
Day 3: Breakfast -Fish inun-onan,scrambled egg ,coffee/milo,water, fruits					
*Suggested Menu for Am/Pm Snacks					
Day 1: Snacks					
AM: Meatbread, Torta with Softdrinks					
PM: Special Binignit, Toasted Bread with Water					
Day 2: Snacks					
AM: 2pcs Empanada with Water/ coffee/Milo					
PM: 2pcs Special Suman,manga with Hot Chocolate					
Day 3: Snacks					
AM: Fresh Lumpia, carrot cake with Water					
PM: Sphagheti,Toasted Bread & Softdrinks					
(Total Amount in Words) <b>No amount</b>					
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,		
 <b>MARCELITA CALATRANA</b> Signature over Printed Name of Supplier <u>8-15-23</u> Date			 <b>SHAMBAEH A. ABANTAS USMAN PHD, CESE</b> Assistant Schools Division Superintendent OIC- Office of the Schools Division Superintendent		
Funds Available: _____			ORS/BURS No. : <b>02-101101-2023-08-016.35</b>		
 <b>ANNA DAPHNE C. MUGAR, CPA</b> Accountant III			Date of the ORS/BURS: <u>8/17/23</u> Amount : <u>₱ 384,840.00</u>		