

PURCHASE ORDER
DIVISION OF TANGUB CITY

Entity Name

Supplier : Kusina ni Marmita Catering Services
Address : Tangub City
TIN : _____

P.O. No. : 0823066
Date : 08-15-23
Mode of Procurement :

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Meals and Snacks (450/paxX3daysX157Participants)	471	440.00	207,240.00
		Tentative Date August 17 - 19, 2023			-
		a. Inclusions			-
		*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			
		*Suggested Menu for Lunch			
		Day 1: Lunch - Plain Rice, Chicken Cordon Blue (Chicken), Linagpad (Pork), Fried Chicken, Fish Fillet, Soft Drinks			
		Day 2: Lunch - Plain Rice, Bicol Express, Buttered Garlic Crab, Beefsteak, Buttered Chicken, Humba, Softdrinks			
		Day 3: Lunch - Plain Rice, Grilled Chicken Pitso, Pork Adobo, Fish Tinola, Pancit Guisado, Sweet and Sour Fish, Softdrinks			
		x-x-x-x-x-x			
					207,240.00

(Total Amount in Words) Two Hundred Seven Thousand Two Hundred Forty 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:

MERCCELITA V. CALATRAYA
Signature over Printed Name of Supplier
8-15-23
Date

Very truly yours

SHAMBAEH A. ABANTAS-USMAN PHD, CESE
Assistant Schools Division Superintendent
OIC- Office of the Schools Division Superintendent

Funds Available:

ANNA DAPHNE C. MUGAR, CPA
Accountant III

ORS/BURS No. : 02-101101-2023-08-01616Date of the ORS/BURS: 8/16/23Amount : ₱ 207,240.00