

PURCHASE ORDER
DIVISION OF TANGUB CITY

Entity Name

Supplier : Kusina ni Marmita Catering Services	P.O. No. : 1023090
Address : <u>Tangub City</u>	Date : 10-27-23
TIN : _____	Mode of Procurement : SVP

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 : 5 days
Date of Delivery : _____	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Meals and Snacks	267	348.00	92,916.00
		October 12-14, 2023			-
		a. Inclusions			-
		*Venue, 1 meal (Lunch Buffet), 2 snacks (AM and PM)			-
		b. Services (Live - Out with venue)			-
		*Suggested Menu fir AM/PM Snacks			-
		Day1 AM = Siopao with softdrinks			-
		PM: Special Biko with 3n1 coffee			-
		Day2 AM: Tuna sandwich with Softdrinks			-
		PM: Special Suman with Milo			-
		Day3 AM: Camote Delight with Softdrinks			-
		PM Spaghetti with Juice			-
		*Suggested Menu for Lunch:			-
		Day1: Plain Rice, Humba, Buttered Chicken, Pancit Guisado(beef), Banana, Softdrinks			-
		Day2: Garlic Rice, Beef Onions, Chicken Afritada, Pancit Guisado (chicken), Banana, Bottled Water			-
		Day3: Plain Rice, Humba, Buttered Chicken, Pancit Guisado(beef), Banana, Softdrinks			-
		x-x-x-x-x-x-x			-
					92,916.00



(Total Amount in Words) **Ninety Two Thousand Nine Hundred Sixteen 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:

MARCELITA C. CALATRONA
 Signature over Printed Name of Supplier
10-27-23
 Date

Very truly yours,

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

<p>Funds Available: _____</p> <p align="center">ANNA DAPHNE C. MUGAR, CPA Accountant III</p>	<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>
--	---