

# PURCHASE ORDER

~~OFFICE OF THE CITY GOVERNMENT~~  
~~LSU~~

202-463

Supplier: TRIPLE 8 CARINDERIA & CATERING SERVICES  
Address: Purok #6 Brgy Sta. Rita Karsada, Batangas City

P.O. No.: 2022-463  
Date: August 01, 2022  
Mode of Procurement: Repeat Order  
200-2022-07-008155  
PR No./s: 07-21-2022

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

Place of Delivery: CPDO  
Date of Delivery: \_\_\_\_\_


Delivery Term: as scheduled  
Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	packs	15	<b>AM SNACKS: spaghetti, sandwich, bottled water</b>	P 199.50	P 2,992.50

*Note: This is a repeat order based on resolution # 2022-157 dated March 24, 2022  
P.O. # 2022-179 dated March 25, 2022*

(Total Amount in Words) **two thousand nine hundred ninety two pesos and** **2,992.50**

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.

Conforme:   
**TRIPLE 8 CARINDERIA & CATERING SERVICES**  
(Signature over printed name)  
08-03-22  
(Date)

Very truly yours,  
**HON. BEVERLEY ROSE A. DIMACUHA**  
City Mayor  
(Authorized Official)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)  
Approved per Sanggunian Resolution No.: \_\_\_\_\_  
Date: \_\_\_\_\_