

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2022-233

Supplier: **TIA ROSA'S CATERING**
Address: **Alangilan, Batangas City**

P.O. No.: **2022-223**
Date: **April 27, 2022**
Mode of Procurement: **Repeat order**
200-2022-04-000165
PR No./s: **04-25-2022**

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

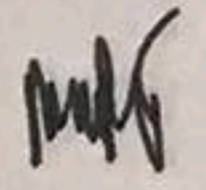
Place of Delivery: **COLEGIO NG LUNGSOD NG BATANAGS**
Date of Delivery: _____

Delivery Term: **As Scheduled**
Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost P	Amount P
1	packs	33	Day 1 -meal Lunch: plain rice/tengua, garlic chicken, pork kaldereta, mixed vegetable, potato salad, buko lychee & drink in can	349.50	11,533.50
2	packs	33	Day 2- meal Lunch; plain rice roast beef, chicken pastel, fish fillet, buttered vegetable, salad bar, fruit salad, softdrinks in can	349.50	11,533.50
<p>Note: this is a repeat order based on resolution # 2022-133 dated March 21, 2022 w/ P.O. # 2022-166 dated March 23, 2022</p>					

(Total Amount in Words) **twenty three thousand sixty seven pesos only** 23,067.00

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: 
TIA ROSA'S CATERING
(Signature over printed name)

(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.: _____
Certified Correct: _____ Date: _____
Secretary to the Sanggunian