

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **DIRK CATERING SERVICES**
Address: **Brgy. Talanghauan, Cabatuan, Iloilo**

P.O. No. **2024-02-0064**
Date: **February 19, 2024**
Mode of Procurement: **SVP**

Gentlemen:

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

Place of Delivery: **LGU Cabatuan**

Date of Delivery: **7 days after receipt of the approve Purchase Order**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	1	job	catering services for meals good for 900 athletes for the 3rd CDSA Meet 2024 Menu: Pork Hamonado Beef Teriyaki Fish Fillet with Honey Mushtard Dip Rice, Drinks, Dessert	P 220.00	P 198,000.00
TOTAL				P	198,000.00

[Amount in words] **One hundred ninety eight thousand pesos only**

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,

RON. ELIZALDE G. PUYO
Municipal Mayor
Authorized Official

Conforme:

DIRK CATERING SERVICES

Signature over printed name

Date

