

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

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

P.O. No. 2024-02-0062
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 persons (guest and participants) for the 3rd CDSA Meet 2024 Menu: Mix Seafoods Fish Fillet Sweet and Sour Chicken Teriyaki Rice, Drinks, Dessert	220.00	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,

For: ELIZALDE G. TUBYO
Municipal Mayor
Authorized Official

Conforme:

DIRK CATERING SERVICES

Signature over printed name

2/19/24
Date