# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF ANTIQUE**

| | |
|---|---|
| Supplier: **TOM'S EVENT CATERING SERVICES** | P.O. No.: 2022-05-164 |
| Address: **ATABAY, SAN JOSE DE BUENAVISTA, ANTIQUE** | Date: JUN 0 1 2022 |
| TIN: | Mode of Procurement: Neg. Proc. RFQ No.: L-2022-03-003 |
| | PR No./s: 101-22-01-008 |

Gentlemen:

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

| | |
|---|---|
| Place of Delivery: Brgy. Flores, Culasi, Antique | Delivery Term: August 8, 2022 |
| Date of Delivery: August 8, 2022 | Payment Term: |

| Item | Stock/ Property No. | Unit | Description | Brand | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|---|---|
| | | | Catering Services relative to the conduct of | | | | |
| | | | Dulungan Month Celebration on August 8, 2022 | | | | |
| 1 | | pax | lunch | | 100 | 267.93 | **26,793.00** |
| | | | rice 200g., fish fillet 3pcs/200g., fried | | | | |
| | | | chicken 250g, hamonado 150g, atchara 50g, | | | | |
| | | | empanada 2 pcs and bottled water 500ml. | | | | |
| | | | | | | | |
| | | | X-x-x-x-x-x-x-x-x-l | | | | |
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| | | | Venue: Brgy. Flores, Culasi, Antique | | | | |
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| | | | | | | | **Php26,793.00** |

COMMISSION ON AUDIT
LGS - B, Province of Antique
TEAM R6 - 01
RECEIVED
Date: JUN 2 3 2022 By:

Total amount in words: **TWENTY SIX THOUSAND SEVEN HUNDRED NINETY THREE 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:

Signature over Printed Name of Supplier

JUN 0 6 2022

Date

Very truly yours,

**RHODORA J. CADIAO**
Governor

Funds Available:

**MELLY B. HIÑOSA**
OIC - PROVINCIAL BUDGET OFFICER