



**PURCHASE ORDER**  
**Tabaco City**  
**LGU**

Supplier	<b>DISTRICT MUSIC CAFÉ DINER &amp; CATERING SERVICES</b>	P.O No.:	20-0223
Address	Tabaco City	Date:	5/22/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-05-0397

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

Place of Delivery:	<b>City Hall, LGU-Tabaco City</b>	Delivery Term:	14 days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
<b>14-Days Meals for the Locally Stranded Individual (LSI) at the LGU Quarantine Facility</b>					
1	500	pax	Meals for 14-days (Breakfast, Lunch, and Dinner)  <b>Terms of the Project:</b> 1. The estimated number of pax per day which include breakfast, lunch and dinner for 14 days is 500 pax. 2. The number of pax to be served by the supplier per day shall depend on the number of current LSI at the Quarantine Facility 3. Payment shall be made only for the total pax served during the 14 days period which shall not exceed the total contract amount.  *** NOTHING FOLLOWS***	175.00	1,225,000.00
<b>Total</b>					<b>1,225,000.00</b>

**One Million Two Hundred Twenty-Five Thousand Pesos**

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

Warranty Clause: The Supplier/Contractor warrants that the Goods to be delivered shall be free from defects and conform to quality standards and technical specifications of this contract.

CONFORME:	Very Truly yours,
<b>CYNTHIA C. ALLOS</b>	<b>CIELO KRISSEL LAGMAN-LUISTRO</b>
(Signature over printed name)	City Mayor
(Date)	