



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	DISTRICT MUSIC CAFÉ DINER & CATERING SERVICES	P.O No.:	20-02407 <i>pt</i>
Address	Tabaco City	Date:	7/01/2020
Mode of Procurement:	Negotiated Procurement (Emergency Cases)	PR No./s	20-06-0675

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

Place of Delivery:	City Hall, LGU-Tabaco City	Delivery Term:	
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
<b>Additional Meals for the Locally Stranded Individual (LSI) at the LGU Quarantine Facility</b>					
1	326	pax	Meals for LSI for 14 days (Breakfast, Lunch, and Dinner)	175.00	798,700.00
2	192	pax	Meals for LSI for 7 days (Breakfast, Lunch, and Dinner)	175.00	235,200.00
<p>*****nothing follows*****</p> <p><b>Terms of the Project:</b></p> <p>1. The estimated number of pax per day which include breakfast, lunch and dinner for 7 days and 14 days are 192 pax and 326 pax, respectively</p> <p>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</p> <p>3. Payment shall be made only for the total pax served during the required period which shall not exceed the total contract amount</p>					
<b>Total</b>					<b>1,033,900.00</b>

REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE CITY ASSISTANT  
CITY OF TABACO

DATE RECEIVED: 7/1/20

RECEIVED BY: *[Signature]*

TIME RECEIVED: 2:10

**One Million Thirty-Three Thousand Nine Hundred 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,
<i>[Signature]</i> <b>CYNTHIA C. CALLOS</b> (Signature over printed name)	 <b>CIELO KRISSEL LAGMAN-LUISTRO</b> City Mayor
(Date)	