PURCHASE ORDER

Tabaco City

LGU

Supplier	**DISTRICT MUSIC CAFÉ DINER & CATERING SERVICES**	P.O No.:	20-1024
Address	**TABACO CITY**	Date:	12/16/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-12-1896**
Gentlemen:			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	**LGU-TABACO CITY - GAD**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Meals		-
1	1512	pack	**Meals**	325.00	491,400.00
			A.M. Snacks: Carbonara with Buttered Bread, Juice		-
			Lunch: Fried Chicken, Rice, Chopseuy, Juice		-
			P.M. Snacks: Lasagña, Garlic Bread, Juice		-
			nothing follows		-
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				TOTAL	**491,400.00**

Four Hundred Ninety-One Thousand Four 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

CONFORME:	Very Truly yours,
CYNTHIA C. CALLOR	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:	
	Date:
Certified Correct:	
Secretary to the Sanggunian	

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 12/21/20
RECEIVED BY:
TIME RECEIVED: 3:00