PURCHASE ORDER

Tabaco City

LGU

Supplier	DISTRICT MUSIC CAFÉ DINER AND CATERING SERVICES	P.O No.:	20-1124
Address	TABACO CITY	Date:	12/23/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-12-1960

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 Lunch		-
1	400	pack	Lunch: Rice, Chicken, Soft Drinks, Macaroni Soup	145.00	58,000.00
			*****nothing follows*****		-
				TOTAL	58,000.00

Fifty-Eight 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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 12/23/20
RECEIVED BY:
TIME RECEIVED: 3:00

CONFORME:	Very Truly yours,
CYNTHIA C. CALLOS	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting 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