

PURCHASE ORDER

Tabaco City

LGU

Supplier	Supplier DISTRICT MUSIC CAFÉ DINER AND CATERING SERVICES P.O No.: 22-69-6926					
Address	TABACO CITY			Date:	22-09-0826	
				Mode of	SEP 2 9 2022	
					SMALL VALUE	
				Procurement:		
Gentleme	n:			PR No./s	22-09-0871	
Please furnish this office the following articles subject to the terms and conditions contained						
Flease Iuii	usn uns ome	LGU-	wing articles subject to the terms and conditions contained	herein:		
		TABACO	GENDER & DEVELOPMENT OFFICE			
Place of Delivery: CITY-		CITY -		Delivery Term:		
Date of Delivery:			September 29-70, 2020	Payment Term:	3 weeks	
Item No. Qty Unit		Unit	DESCRIPTION	Unit Cost	Amount (Php)	
Me	als for the 2	Day Trai	ning on Vegetable Production for Rural Women		-	
1	100	pack	Catering Services for 2 Days	345.00	69,000.00	
		-	Day 1	343.00	09,000.00	
			A.M. Snacks: Siopao and Fruit Juice		-	
			Lunch: Plain Rice, Vegetables, Fish, Pork Adobo and		-	
					-	
			Banana, Bottled Water			
			P.M. Snacks: Bihon, Bread and Choco Drinks		-	
			Day 2		-	
			A.M. Snacks: Tuna Sandwich and Fruit Juice		no.	
			Lunch: Plain Rice, Vegetables, Pork Chop and Fruit Juice		-	
			, Bottled Water			
			P.M. Snacks: Pansit, Puto and Juice		-	
			Note: Free Flowing Brewed Coffee with Creamer and		-	
			Mineral Water			
			nothing follows			
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			7, DATE: 114/22		-	
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			EAMOCOCOLO		-	
			KINKS-US-IRDIT		-	
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				TOTAL	-	
			Civer Ni Tri	TOTAL	69,000.00	
In	case of failur	e to make	Sixty-Nine Thousand Pesos the full delivery within the time specified aboye, a/penalty	of and touth (1/10) of one	
				or one-tenth (1/10) of one percent for	
CONFOR	f delay shall	be impose				
CONFOR	ally		Very Truly yours,			
- /						
			City Mayor			
(Date)	9/20/-					
(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)						
Approved	per Sanggun	iang Reso	lution No.:			
				Date:		
Certified Co	orrect:					
			Secretary to the Sanggunian			