



PURCHASE ORDER

Tabaco City
LGU

Supplier	R. RONA EATERY	P.O No.:	23-06-0546
Address	4 WET MARKET EXTENSION, GEN. LUNA ST.,	Date:	JUN 15 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-06-0625

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

Place of Delivery:	LGU-TABACO CITY -	CITY TOURISM CULTURE & ARTS OFFICE (CTCAO)	Delivery Term:
Date of Delivery:	June 20, 2023		Payment Term: 3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Meals for the Mass Wedding 2023 at St. John the Baptist Church/Christ the King					
1	350	pack	Dinner with Wedding Cake Dinner: Rice, Pork Stroganoff, Chicken Cordon Bleu, Chopsuey, Buko Pandan, Cucumber Juice, Bottled Water	395.00	138,250.00
2	30	pack	Wedding Cake (for 30 Couples) 6 x 2 (with box), Cake: Chocomoist with Soft Icing, Details: Artificial Flowers Inclusive of Venue, Decoration and Sound System ***nothing follows***	330.00	9,900.00
TOTAL					148,150.00



One Hundred Forty Eight Thousand One Hundred Fifty 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: *[Signature]* Very Truly yours,
[Signature] **CIELO KRISSEL LAGMAN-LUISTRO**
(Signature over printed name) City Mayor
(Date) 6-16-23

(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