PURCHASE ORDER

Tabaco City

LGU

Supplier	DISTRICT MUSIC CAFE DINER & CATERING SERVICES	P.O No.:	23-06-0575
Address	ZIGA. AVE., COR. KARANGAHAN BLVD., BOMBON, TABACO CITY	Date:	JUN 16 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-06-0630

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 16-25, 2023	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Rental of Tables and Chairs for Various Events of Tabak Festival 2023		-
1	1	lot	**Rental of Tables and Chairs**	52,500.00	52,500.00
			Inclusions:		-
			600pcs Chairs for 4 Days		-
			Opening Concert, Pasasalamat Concert, Pelikulab, SK Nights		-
			1000pcs Chairs for 1 Day		-
			LGU Night		-
			50 Tables for 1 Day		-
			LGU Night		-
			nothing follows		-
				TOTAL	**52,500.00**

COA-AUDIT GROUP A, ALBAY RECEIVED BY: Katherine [illegible] DATE: 9/8/23 TIME: 10:34 AUDIT TEAM R5-03-TABACO CITY

Fifty Two Thousand Five 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. CAMOS	**CIELO KRISEL 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