PURCHASE ORDER

Tabaco City
LGU

Supplier	**DISTRICT MUSIC CAFE DINER & CATERING SERVICES**	P.O No.:	24-02-0044
Address	**ZIGA. AVE., COR. KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	FEB 28 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-02-0064**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **GENDER & DEVELOPMENT OFFICE (GAD)**	Delivery Term:	
Date of Delivery:	March 01, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Soft Launching Program: Women of Wonders		-
1	150	pack	**Meals**	295.00	44,250.00
			Snacks: Pancit Guisado, Egg Sandwich, Bottled Mineral Water		-
			Lunch: Chicken Caldereta, Roasted Pork, Rice, Bottled Mineral Water		-
			Inclusions: Tables and Chairs with Skirting		-
			nothing follows		-
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				TOTAL	**44,250.00**

Forty Four Thousand Two 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:	Very Truly yours,
CYNTHIA C. CALLOS	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 2/29/24	

(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