PURCHASE ORDER

Tabaco City
LGU

Supplier	**189 BISTRO CATERING SERVICES**	P.O No.:	24-03-0093
Address	**P-2, PANAL, TABACO CITY**	Date:	MAR 12 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-02-0123**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **BUREAU OF FIRE PROTECTION (BFP)**	Delivery Term:	
Date of Delivery:	March 26, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Fire Prevention Month Activities CFAG Tournament		-
1	180	pax	**March 26, 2024-CFAG Tournament**	295.00	53,100.00
			A.M. Snacks: Pancit, Puto and, Soft Drinks		-
			Lunch: Rice, Pork Chop, Fried Fish, Mixed Veggies, Banana and, Bottled Water		-
			P.M. Snacks: Egg Sandwich and, Soft Drinks		-
			nothing follows		-
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				TOTAL	**53,100.00**

Fifty Three Thousand One 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:

RIA GIESEL BRUSOLA
(Signature over printed name)

(Date) March 12, 2024

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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