PURCHASE ORDER

Tabaco City

LGU

Supplier	**DISTRICT MUSIC CAFE DINER & CATERING SERVICES**	P.O No.:	24-03-0142
Address	**ZIGA. AVE., COR. KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	MAR 15 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-03-0140**

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 25 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for the Women Summit: Equipping Women for a Sustainable Future		-
1	270	pax	**Meals and Venue**	545.00	147,150.00
			A.M. Snacks: Pancit Guisado, Latik, Hot Chocolate		-
			Lunch: Chicken Cordon Bleu, Pork Caldereta, Rice, Mango Tapioca, Water		-
			P.M. Snacks: Baked Mac, Toasted Bread, Juice		-
			Venue - within Tabaco City		-
			Venue Capacity - at Least 300pax		-
			Inclusions:		-
			Free flowing coffee and water		-
			with table and chairs		-
			Air-conditioned Venue		-
			Waiter/Waitress		-
			Skirting of Tables and Chairs		-
			Set-up		-
			nothing follows		-
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				TOTAL	**147,150.00**

One Hundred Forty Seven 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:	Very Truly yours,
CYNTHIA C. CALLOS	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 3/18/24	

(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		