PURCHASE ORDER

Tabaco City
LGU

Supplier	**TABACO JOLLY FOODS CORP./JOLLIBEE**	P.O No.:	25-03-0318
Address	**ZIGA AVE., BASUD, TABACO CITY**	Date:	MAR 20 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-03-0363**

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:	March 23 - 25, 2025	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the 24th Cityhood Anniversary of Tabaco 2025		-
1	500	pax	AM Snacks: Burger and Drinks	74.50	37,250.00
2	50	pax	Dinner (Day 1): 1pc Chicken with Rice and Drinks	149.50	7,475.00
3	50	pax	Dinner (Day 2): 2pcs Burger Steak with Rice and Drinks	149.50	7,475.00
4	50	pax	Dinner (Day 3): 1 pc Chicken with Rice and Drinks	149.50	7,475.00
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				TOTAL	**59,675.00**

Fifty Nine Thousand Six Hundred Seventy Five 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,

Edwin B. Bellen
(Signature over printed name)

CIELO KRISEL BURCE LAGMAN
City Mayor

(Date) 03-20-25

(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