



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	DISTRICT MUSIC CAFE DINER AND CATERING SERVICES	P.O No.:	25-03-0383
Address	M.H DEL PILAR ST., TAYHI, TABACO CITY	Date:	MAR 27 2025
		Mode of Procurement:	SMALL VALUE
		PR No./s	25-03-0402

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

Place of Delivery:	LGU-TABACO CITY -	<b>CITY MAYORS OFFICE (MO-PSO)</b>	Delivery Term:
Date of Delivery:	April 16-18, 2025		Payment Term: 3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Meals for the 3 Day Peace and Order Operation within the Vicinity of Tabaco City</b>					
<b>Day 1</b>					
1	90	pack	Snacks: Pansit Guisado, Sandwich, Mineral Water	97.50	8,775.00
2	90	pack	Dinner: Rice, Fried Chicken, Chopsuey, Mineral Water	197.50	17,775.00
<b>Day 2</b>					
3	30	pack	Dinner: Rice, Fried Fish, Mixed Vegetables, Mineral Water	197.50	5,925.00
<b>Day 3</b>					
4	90	pack	Snacks: Bihon Guisado, Sandwich, Mineral Water	97.50	8,775.00
5	90	pack	Dinner: Rice, Adobo, Mixed Vegetables, Mineral Water	197.50	17,775.00
***nothing follows***					
<b>TOTAL</b>					<b>59,025.00</b>

**Fifty Nine Thousand Twenty 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: *Jalles* Very Truly yours,  
**CYNTHIA C. CALLOS** **CIELO KRISSEL BURCE LAGMAN**  
 (Signature over printed name) City Mayor  
 (Date) *04-02-25*

(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