



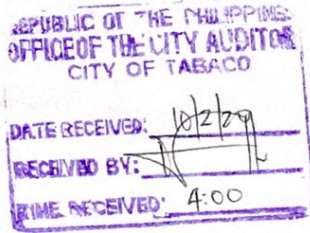
PURCHASE ORDER
Tabaco City
LGU

Supplier	DISTRICT MUSIC CAFÉ DINER & CATERING SERVICES	P.O No.:	20-0714
Address	Tabaco City	Date:	10/02/2020
Mode of Procurement:	Negotiated Procurement (Emergency Cases)	PR No./s	20-09-1301

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

Place of Delivery:	City Hall, LGU-Tabaco City	Delivery Term:	
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
Additional Meals for the Locally Stranded Individuals (LSI) at the LGU Quarantine Facility					
1	194	pax	Meals for LSI for 14 days (Breakfast, Lunch, and Dinner)	175.00	475,300.00
2	263	pax	Meals for LSI for 7 days (Breakfast, Lunch, and Dinner)	175.00	322,175.00
<p>Terms of the Project:</p> <p>1. The estimated number of pax per day which include breakfast, lunch and dinner for 7 days and 14 days are 263 pax and 194 pax, respectively.</p> <p>2. The number of pax to be served by the supplier per day shall depend on the number of current LSI at the Quarantine Facility</p> <p>3. Payment shall be made only for the total pax served during the required period which shall not exceed the total contract amount.</p> <p>*****nothing follows*****</p>					
Total					797,475.00



Seven Hundred Ninety-Seven Thousand Four 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

Warranty Clause: The Supplier/Contractor warrants that the Goods to be delivered shall be free from defects and conform to quality standards and technical specifications of this contract.

CONFORME:	Very Truly yours,
CYNTHIA C. CALLOS (Signature over printed name)	CIELO KRISEL LAGMAN-LUISTRO City Mayor
(Date)	