



**PURCHASE ORDER**  
**Tabaco City**  
**LGU**

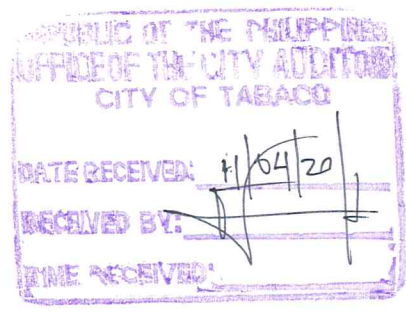
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Supplier	<b>DISTRICT MUSIC CAFÉ DINER &amp; CATERING SERVICES</b>	P.O No.:	20-0848 J
Address	Tabaco City	Date:	11/04/2020
Mode of Procurement:	Negotiated Procurement (Emergency Cases)	PR No./s	20-10-1503

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

Place of Delivery:	<b>City Hall, LGU-Tabaco City</b>	Delivery Term:	
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
<b>Additional Meals for the Locally Stranded Individuals (LSI) at the LGU Quarantine Facility</b>					
1	46	pax	Meals for LSI for <b>14 days</b> (Breakfast, Lunch, and Dinner)	175.00	112,700.00
2	54	pax	Meals for LSI for <b>7 days</b> (Breakfast, Lunch, and Dinner)	175.00	66,150.00
<p><b>Terms of the Project:</b></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>					
<b>Total</b>					<b>178,850.00</b>



**One Hundred Seventy-Eight Thousand Eight 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

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,
<i>Jallos</i>	<i>[Signature]</i>
<b>CYNTHIA C. CALLOS</b>	<b>CIELO KRISSEL LAGMAN-LUISTRO</b>
(Signature over printed name)	City Mayor
(Date)	