PURCHASE ORDER

Tabaco City

LGU

Supplier	**DISTRICT MUSIC CAFÉ DINER & CATERING SERVICES**	P.O No.:	20-0855
Address	Tabaco City	Date:	11/06/2020
Mode of Procurement:	Negotiated Procurement (Emergency Cases)	PR No./s	20-10-1521

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
			Meals for the Frontliners at the LGU Quarantine Facility		
1	140	pax	Meals of medical staff, NDP-DOH & other frontliners for 31 days **Terms of the Project:** 1. The estimated number of pax per day which include breakfast, lunch and dinner is 140 pax. 2. The number of pax to be served by the supplier per day shall depend on the number of Frontliners at the Quarantine Facility 3. Payment shall be made only for the total pax served duringthe required period which shall not exceed the total contract amount. *****nothing follows*****	120.00	520,800.00
			Total		**520,800.00**

Five Hundred Twenty Thousand Eight Hundred 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	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	