



PURCHASE ORDER

Tabaco City
LGU

Supplier	DISTRICT MUSIC CAFÉ DINER & CATERING SERVICES	P.O No.:	21-06-0485
Address	TABACO CITY	Date:	JUN 8 2021
Mode of Procurement:	Negotiated Procurement under Emergency Case	PR No./s	21-06-0889

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

Place of Delivery:	CITY MAYOR'S OFFICE	Delivery Term:	22 cd
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Supply & Delivery of Meals for the LSIs, Medical Staff, and Frontliners at the LGU Quarantine Facility		
1	23	pax	Meals for LSI for 14 days (Breakfast, Lunch, and Dinner)	270.00	86,940.00
2	18	pax	Meals for LSI for 7 days (Breakfast, Lunch, and Dinner)	270.00	34,020.00
3	64	pax	Meals for Frontliners for 22 days (Breakfast, Lunch/Dinner)	190.00	267,520.00
Terms of the Project:					
1. The estimated number of pax per day which include breakfast, lunch and dinner for 7days, 14 and 22 days are 23pax, 18pax, and 64pax respectively.					
2. The number of pax to be served by the supplier per day shall depend on the number of current LSI and frontliners at the Quarantine Facility					
3. Payment shall be made only for the total pax served during the required period which shall not exceed the total contract amount.					
**** NOTHING FOLLOWS ***					
Total					388,480.00

THREE HUNDRED EIGHTY-EIGHT THOUSAND FOUR HUNDRED EIGHTY 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. CALLAS (Signature over printed name)	 CIELO KRISSEL LAGMAN-LUISTRO City Mayor
(Date)	6/08/2021