



PURCHASE ORDER
Tabaco City
LGU

Supplier	DISTRICT MUSIC CAFÉ DINER & CATERING SERVICES	P.O No.:	21-07-0570
Address	TABACO CITY	Date:	JUL 01 2021
Mode of Procurement:	Negotiated Procurement under Emergency Case	PR No./s	21-06-1006

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:	31cd
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Supply & Delivery of Meals for the PUMs, Medical Staff, and Frontliners at the LGU Quarantine Facility		
1	13	pax	Meals for PUM for 14 days (Breakfast, Lunch, and Dinner)	270.00	49,140.00
2	32	pax	Meals for PUM for 7 days (Breakfast, Lunch, and Dinner)	270.00	60,480.00
3	62	pax	Meals for Medical staff & Frontliners for 31 days (Breakfast, Lunch, and Dinner)	190.00	365,180.00
			Terms of the Project:		
			1. The estimated number of pax per day which include breakfast, lunch and dinner for 7days, 14 and 31 days are 13pax, 32pax, and 62pax respectively.		
			2. The number of pax to be served by the supplier per day shall depend on the number of current PUMs, medical staff 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		474,800.00

FOUR HUNDRED SEVENTY-FOUR 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. CALLO	CIELO KRISSEL LAGMAN-LUISTRO
(Signature over printed name)	City Mayor
(Date)	