PURCHASE ORDER

Tabaco City
LGU

Supplier	**DISTRICT MUSIC CAFE DINER & CATERING SERVICES**	P.O No.:	21-09-0846
Address	**Bombon, Tabaco City**	Date:	SEP 0 3 2021
		Mode of Procurement:	**Small Value Procurement**
		PR No./s	**21-08-1448**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY MAYOR'S OFFCICE (MO)**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	20	pack	**Snacks (AM, PM and Lunch) for 20 Days**	177.00	70,800.00
			A.M. Snacks		
			Pansit Bato, Pandesal & Bottled Water		
			Sandwich and Brewed Coffee/Juices		
			Bihon, Puto and, Bottled Water		
			Pansit Canton, Sandwich and Bottled Water		
			Lunch:		
			Rice, Fried Fish, Laing and Bottled Water		
			Rice, Fried Chicken and Vegetables		
			Rice, Adobo, Pakbet and Bottled Water		
			P.M. Snacks:		
			Steam Siopao and Juices		
			Empanada and Cucumber Juice		
			Tuna Sandwich and Bottled Water		
				Total	**70,800.00**

Seventy 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

CONFORME:

CYNTHIA C. CALLOS
(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 9/3/21
RECEIVED BY:
TIME RECEIVED: 2:46