



PURCHASE ORDER

Tabaco City
LGU

Supplier	DISTRICT MUSIC CAFÉ DINER & CATERING SERVICES	P.O No.:	21-10-1127
Address	TABACO CITY	Date:	OCT 29 2021
Mode of Procurement:	Negotiated Procurement under Emergency Case	PR No./s	21-10-1954

Gentlemen:

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

Place of Delivery:	TNHS Quarantine Facility, Panal, Tabaco City	Delivery Term:	9cd
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	3	pax	Supply & Delivery of Meals for the PUMs, Medical Staff, and Frontliners at the LGU Quarantine Facility Meals for PUM for 9 days (Breakfast, Lunch, and Dinner)	270.00	7,290.00
2	3	pax	Meals for PUM for 7 days (Breakfast, Lunch, and Dinner)	270.00	5,670.00
3	39	pax	Meals for Medical staff & Frontliners for 9 days (Breakfast, Lunch/Dinner)	190.00	66,690.00
			Terms of the Project:		
			1. The estimated number of pax per day which include breakfast, lunch and dinner are 3paxes (PUM) for 7days and 9 days, and 39pax (medical staff & frontliners) for 9days.		
			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					79,650.00

Seventy-Nine Thousand Six 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,
CYNTHIA C. CALLAR	CIELO KRISEI LAGMAN-LUISTRO
(Signature over printed name)	City Mayor
(Date)	10/29/2021