PURCHASE ORDER

Tabaco City

LGU

Supplier	**DISTRICT MUSIC CAFÉ DINER AND CATERING SERVICES**	P.O No.:	22-03-0051
Address	**TABACO CITY**	Date:	MAR 0 8 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-03-0042**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY -**	**GENDER & DEVELOPMENT OFFICE**	Delivery Term:	10 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Snacks for the Opening Program and Solidarity Walk during the International Women's Day Celebration		-
1	1100	pack	A.M. Snacks: Pancit Canton, Empanda, Water	73.00	80,300.00
			nothing follows		-
				TOTAL	**80,300.00**

Eighty Thousand Three 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

CONFORME:	Very Truly yours,
CYNTHIA C. CALLOS	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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

COA-AUDIT GROUP AIA BAY
RECEIVED
BY:
DATE: 3/11/22
TIME: 11:25
AUDIT TEAM R5-U3-TABACO CITY