PURCHASE ORDER

Tabaco City
LGU

Supplier	**DISTRICT MUSIC CAFÉ DINER AND CATERING SERVICES**	P.O No.:	22-03-0059
Address	**TABACO CITY**	Date:	MAR 09 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-03-0045**

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 Tabaco Working Women Association Emergency Skills Training Launch and Zumba Activity at Hiraya Manawari Nature Park, San Vicente, Tabaco City		-
1	700	pack	Snacks: Rice, Chicken Cordon Bleu, Banana, Water	97.00	67,900.00
			nothing follows		-
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				TOTAL	**67,900.00**

Sixty-Seven Thousand Nine 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. CALOS	**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

RECEIVED
BY:
DATE: 3/11/22
TIME: 12:00
AUDIT TEAM R5-03-TABACO CITY